



NATIONAL POWER CORPORATION

**MinGen**

# **PHILIPPINE BIDDING DOCUMENTS**

(Procurement of INFRASTRUCTURE PROJECTS)

FOR

**A6GS STRENGTHENING OF AGUS 6  
UNIT 1 & 2 POWERHOUSE**

P.R. No.: MG-A7M22-079

**Contracts Management Office  
Logistics Division**

**Sixth Edition**

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

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

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

**BAC** – Bids and Awards Committee.

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

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

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

**BIR** – Bureau of Internal Revenue.

**BSP** – Bangko Sentral ng Pilipinas.

**CDA** – Cooperative Development Authority.

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

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

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

**CPI** – Consumer Price Index.

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

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

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

**GFI** – Government Financial Institution.

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

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

**GOP** – Government of the Philippines.

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

**LGUs** – Local Government Units.

**NECC** – 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*



NATIONAL POWER CORPORATION

**MinGen**

## Invitation to Bid for A6GS STRENGTHENING OF AGUS 6 UNIT 1 & 2 POWERHOUSE

The *NATIONAL POWER CORPORATION-MINDANAO GENERATION*, through the approved Corporate Budget of NPC for CY 2022 intends to apply the sum of *Four Million Four Hundred Ninety-Nine Thousand Nine Hundred Ninety-Two and 88/100 Pesos (PHP4,499,992.88)* being the Approved Budget for the Contract (ABC) to payments under the contract for *A6GS Strengthening of Agus 6 Unit 1 & 2 Powerhouse, Fuentes, Brgy. Maria Cristina, Iligan City (INFRA2022-AG7-022)*. Bids received in excess of the ABC shall be automatically rejected at bid opening.

1. The *NATIONAL POWER CORPORATION-MINDANAO GENERATION* now invites bids for the above Procurement Project. Completion of the Works is required *Forty (40) calendar days*. Bidders should have completed a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
2. Bidding will be conducted through open competitive bidding procedures using non-discretionary "*pass/fail*" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
3. Interested bidders may obtain further information from *BAC Secretariat, NATIONAL POWER CORPORATION-MINDANAO GENERATION* and inspect the Bidding Documents at the address given below from *8:00 AM – 5:00 PM Monday to Friday*.
4. A complete set of Bidding Documents may be acquired by interested Bidders on *August 31 – September 19, 2022* from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of *Five Thousand Pesos (PHP 5,000.00)*. The Procuring Entity shall allow the bidder to pay online and present its proof of payment for the fees *in person, by facsimile, or through electronic means*. *For those prospective bidders who wish to pay online, below are the details of the account:*

Landbank Account name : NPC GENCO 5 COLLECTIONS FUND  
Landbank Account number : 0321-1689-14




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

5. The *NATIONAL POWER CORPORATION-MINDANAO GENERATION* will hold a Pre-Bid Conference on *September 05, 2022 at 9:00 AM* at *Bidding Room, NPC-Mindanao Generation Headquarters, Maria Cristina, Iligan City* and/or through videoconferencing/webcasting via *ZOOM*, which shall be open to prospective bidders. Interested online attendees are required to pre-register one (1) day before the scheduled pre-bidding conference. For pre-registration, contact tel. no. (063)-222-3459 or email *logistics\_afd\_mingen@napocor.gov.ph*.
6. Bids must be duly received by the BAC Secretariat through manual submission at the office address as indicated below, on or before *September 19, 2022 at 9:30 AM*. Late bids shall not be accepted.
7. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 15.
8. Bid opening shall be on *September 19, 2022 at 9:30 AM* at the *Bidding Room, NPC-Mindanao Generation Headquarters, Maria Cristina, Iligan City*. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
9. *This project requires submission of at least:*
  - *Certificate of Site Inspection*
10. The *NATIONAL POWER CORPORATION- MINDANAO GENERATION* reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised Implementing Rules and Regulations (IRR) of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

*BAC Secretariat  
Contracts Management Office  
Logistics Division  
Mindanao Generation Headquarters  
National Power Corporation  
Maria Cristina, Iligan City  
logistics\_afd\_mingen@napocor.gov.ph  
Tel. No.: (063)222-3459  
Fax No.: (063)223-8355/(063)223-4604  
www.napocor.gov.ph*

12. You may visit the following websites:

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



**ATTY. ALEX E. MACABANGKIT**  
Vice Chairman, Bids and Awards Committee  
Mindanao Generation Headquarters

**Date of PhilGEPS Publication: 31 August 2022**

**LIST OF PRIVATE SURETY COMPANIES ACCEPTABLE TO NPC  
AS OF 11 NOVEMBER 2018**

	<b>Name of Surety Company</b>	<b>Contact No.</b>
1	<b>ALPHA INSURANCE &amp; SURETY CO., INC.</b> Alpha Insurance Centre 1025 San Marcelino St., Ermita, Manila	525-1301 F - 522-6131
2	<b>COMMONWEALTH INSURANCE COMPANY</b> 10/12F, BDO Plaza, 8737 Paseo de Roxas Makati City	818-7626 loc 1253 813-2885
3	<b>COUNTRY BANKERS INSURANCE CORPORATION</b> Country Bankers Centre, 648 T. M. Kalaw Avenue Ermita, Manila	524-0621 to 23
4	<b>INTRA STRATA ASSURANCE CORP.</b> 8th Floor, 88 Corporate Center Building Sedeño cor. Valero St., Salcedo Vill, Makati City	817-3031 to 34
5	<b>LIBERTY INSURANCE CORPORATION</b> JCS Building, 119 Dela Rosa cor. Carlos Palanca Sts. Legaspi Village, Makati City	818-1861 to 86
6	<b>PACIFIC UNION INSURANCE COMPANY</b> Unit 2401 Antel Corporate Center 121 Valero St. Salcedo Village, Makati City	845-1033 to 37
7	<b>PRUDENTIAL GUARANTEE &amp; ASSURANCE, INC.</b> Coyuito House, 119 Palanca St. Legaspi Village, Makati City	810-4816 to 35
8	<b>STERLING INSURANCE COMPANY, INC.</b> 6F Zeta Annex II Building 191 Salcedo St., Legaspi Village, Makati City	759-3082/759-29301 759-2921/ 892-3792
9	<b>THE MERCANTILE INSURANCE CO. LTD.</b> Mercantile Insurance Building Corner General Luna & Beaterio Sts. Intramuros, Manila	527-7701 to 20
10	<b>TRAVELLERS INSURANCE SURETY CORPORATION</b> 10 <sup>th</sup> Floor, G. E. Antonio Building T.M. Kalaw corner J. Bocobo St., Ermita, Manila	521-3822/400-8327
11	<b>WESTERN GUARANTEE CORPORATION</b> Suite 508 BPI Office Condominium Plaza Cervantes, Binondo, Manila	241-7401/242-1073

**Note:** Indicate in the performance, advance payment, retention and guarantee bond, the following NPC Standard Terms & Conditions:

- 1) The bond is a penal bond, callable on demand and the entire amount thereof shall be forfeited in favor of the Obligor upon default of the Principal without the need to prove or to show grounds or reasons for demand for the sum specified therein;
- 2) The amount claimed by the Obligor under this bond shall be paid in full and shall never be subject to any adjustment by the Surety;
- 3) In case of claim, the Surety shall pay such claim within sixty (60) days from receipt by the Surety of the Obligor's notice of claim/demand letter notwithstanding any objection thereto by the Principal.

- 4) The proposed bond is valid until the issuance of NPC of the Cert. of Final Acceptance.

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

## 1. Scope of Bid

The Procuring Entity, **NATIONAL POWER CORPORATION-MINDANAO GENERATION** invites Bids for the **A6GS STRENGTHENING OF AGUS 6 UNIT 1 & 2 POWERHOUSE, FUENTES, BRGY. MARIA CRISTINA, ILIGAN CITY, with Project Identification Number INFRA2022-AG7-022.**

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

## 2. Funding Information

2.1. The GOP through the source of funding as indicated below for CY 2022 in the amount of **Four Million Five Hundred Thousand Pesos (PHP4,500,000.00)**

2.2. The source of funding is:

- a. GOCC and GFIs, the proposed Corporate Operating Budget.

## 3. Bidding Requirements

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

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

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

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

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

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

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

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

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

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

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

#### **7. Subcontracts**

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

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.

## **8. Pre-Bid Conference**

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

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

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

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

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

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

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

## **12.Alternative Bids**

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

## **13.Bid Prices**

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

## **14.Bid and Payment Currencies**

- 14.1. Bid prices may be quoted in the local currency or 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 *One Hundred Twenty (120) Calendar Days from the Scheduled Bid Opening*. Any bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

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

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

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

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

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

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

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

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

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

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

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

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*" using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of 2016 revised IRR of RA No. 9184.

- 19.2. If the Project allows partial bids, all Bids and combinations of Bids as indicated in the BDS shall be received by the same deadline and opened and

evaluated simultaneously so as to determine the Bid or combination of Bids offering the lowest calculated cost to the Procuring Entity. Bid Security as required by ITB Clause 16 shall be submitted for each contract (lot) separately.

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

## **20. Post Qualification**

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

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

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

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

## Bid Data Sheet

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

	<div>I- WelderNC IIAt least three (3) years' experience in welding/cutting works</div> <div>(1) Valid Professional Regulation Commission (PRC) license for professional personnel; (2) Certificate of Training with accreditation from DOLE for the Construction Safety &amp; Health Officer; (3) TESDA Training Certificate (NC II) of Welders or Electrician; and (4) Diploma and/or Service Record/Certificate of Employment of previous and/or current employer for Construction Foreman, and Welders shall be submitted and included as an attachment in Standard Form NPCMGNSF-INFR-05: List of Key Personnel Proposed to be Assigned to the Contract.</div> <div>Project Engineer or Foreman and Construction Safety &amp; Health Officer maybe one person, as long as he meets the requirements of the two positions. Provided however, that there is no overlapping of projects undertaken by the same contractor and supervised by the same person.</div> <div>The above key personnel must be either employed by the applicant or contracted by the applicant to be employed for the contract to be bid.</div>																		
10.5	<div>The minimum major equipment requirements are the following:</div> <table><tr><th>Equipment</th><th>Capacity</th><th>Number of Units</th></tr><tr><td>Jack Hammer Drill</td><td>1,500W</td><td>One (1)</td></tr><tr><td>Plate Compactor</td><td>5HP</td><td>One (1)</td></tr><tr><td>Welding Machine</td><td>300Amp</td><td>One (1)</td></tr><tr><td>Concrete Mixer</td><td>1- bagger cap</td><td>Two (2)</td></tr><tr><td>Concrete Vibrator, Pen Type</td><td>2 HP cap</td><td>Two (2)</td></tr></table>	Equipment	Capacity	Number of Units	Jack Hammer Drill	1,500W	One (1)	Plate Compactor	5HP	One (1)	Welding Machine	300Amp	One (1)	Concrete Mixer	1- bagger cap	Two (2)	Concrete Vibrator, Pen Type	2 HP cap	Two (2)
Equipment	Capacity	Number of Units																	
Jack Hammer Drill	1,500W	One (1)																	
Plate Compactor	5HP	One (1)																	
Welding Machine	300Amp	One (1)																	
Concrete Mixer	1- bagger cap	Two (2)																	
Concrete Vibrator, Pen Type	2 HP cap	Two (2)																	
12	N/A																		
15.1	<div>The bid security shall be in the form of a Bid Securing Declaration or any of the following forms and amounts:</div> <div>a. The amount of not less than PHP89,999.86(2% of ABC), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;</div> <div>b. The amount of not less than PHP224,999.64 (5% of ABC), if bid security is in Surety Bond.</div>																		
19.2	Partial bids are allowed, as follows:																		
20	<div>Additional documents to be submitted during Post-Qualification:</div> <div>1. Other appropriate licenses and permits required by law and stated in the</div>																		

	<p>Bidding documents.</p> <ol style="list-style-type: none"> <li><i>Original Bank Statement as of April 30, 2022;</i></li> <li><i>Valid and updated PhilGEPS Registration (Platinum Membership)(all pages);</i></li> <li><i>Registration Certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document;</i></li> <li><i>Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;</i></li> <li><i>Valid Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR). Quarterly Income Tax Returns filed and paid through the BIR Electronic Filing and Payment System (eFPS);</i></li> <li><i>The prospective bidder's audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission;</i></li> <li><i>Philippine Contractors Accreditation Board (PCAB) License;</i></li> <li><i>Board of Accountancy (BOA) Certificate;</i></li> </ol> <ol style="list-style-type: none"> <li><i>Contract and/or Notice of Award as supporting documents for NPC MinGen Form No. NPCMGNSF-INFR-01, if applicable;</i></li> <li><i>(a) Valid Professional Regulation Commission (PRC) license for professional personnel; (b) Certificate of Training with accreditation from DOLE for the Construction Safety &amp; Health Officer; (c) TESDA Training Certificate (NC II) of Welders or Electrician; and (d) Diploma and/or Service Record/Certificate of Employment of previous and/or current employer for Construction Foreman, Welders, Electrician &amp; Plumber - as supporting documents for NPC MinGen Form No. NPCMGNSF-INFR-05, if applicable.</i></li> <li><i>Certificate of Site Inspection issued by Plant/Department Manager or his authorized representative.</i></li> </ol>
21	<p>Additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity, <u>prior to contract signing</u>, such as:</p> <ol style="list-style-type: none"> <li>Approved construction schedule and S-curve</li> <li>Approved manpower schedule</li> <li>Construction methods</li> <li>Approved equipment utilization schedule</li> <li>Construction safety and health program approved by the DOLE</li> <li>Approved Project Evaluation Review Technique/Critical Path Method (PERT/CPM)</li> </ol>

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

## **1. Scope of Contract**

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

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

## **2. Sectional Completion of Works**

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

## **3. Possession of Site**

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

## **4. The Contractor's Obligations**

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



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

## **5. Performance Security**

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

## **6. Site Investigation Reports**

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

## **7. Warranty**

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

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

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

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

## 9. Termination for Other Causes

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

## 10. 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

*Section V. Special Conditions of Contract*

SECTION V - SPECIAL CONDITIONS OF  
CONTRACT

## Special Conditions of Contract

GCC Clause	
2	Sectional completion is not specified.
4.1	The Procuring Entity shall give possession of the Site to the Contractor <i>on the start date</i> .
6	The site investigation reports are: <b>NONE</b>
7.2	<b>Fifteen (15) years</b>
10	Dayworks are not applicable to the contract.
11.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative <u>upon contract signing</u> or within <u>three (3) days</u> of delivery of the Notice of Award.
11.2	The amount to be withheld for late submission of an updated Program of Work is <b>Fifty (50) %</b> of the billed amount. The updating of Program of Work shall be done bi-monthly.
13	The amount of the advance payment is <b>15% of contract amount and paid in lump sum.</b>
14	No further instruction.
15.1	The date by which operating and maintenance manuals are required is <b>upon completion of the project.</b>  The date by which "as built" drawings are required is <b>upon completion of the project.</b>
15.2	The amount to be withheld for failing to produce "as built" drawings and/or operating and maintenance manuals by the date required is <b>one hundred percent (100%) of the final billing.</b>

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

## SECTION VI - SPECIFICATIONS

## PROJECT HIGHLIGHTS

### PH-1.0 GENERAL

The purpose of the proposed Strengthening of Agus 6 Units 1 & 2 Powerhouse is to construct a wall barrier for the protection of Powerhouse from water seepage cause of the heavy flow of water coming from the Agus 6 Dam and Spillway.

### PH-2.0 LOCATION

The project is located at Agus 6 HPP, Fuentes, Brgy. Maria Cristina, Iligan City.

### PH-3.0 SCOPE OF WORK

The major activities shall include but not limited to the following:

#### ACTIVITY NO. 1

1. *Mobilization/establishment of contractor's complete construction camp and other facilities.*
2. *Clearing and site preparation.*
3. *Lay-outing of site & assembly of reinforcement steelbars.*
4. *Preparation of formwork.*
5. *Concreting works.*
6. *Application of cementitious water proofing.*
7. *Backfilling of Boulder's.*
8. *Site Cleaning.*

#### ACTIVITY NO. 2

1. *Site Clearing and surface preparation.*
2. *Repair of major Cracks using of crack seal SW-PU 200 injection.*
3. *Application of cementitious water proofing after the injection and prior to the installation of new wall.*

## SECTION VI - SPECIFICATIONS

4. Assemble of reinforcement Steelbars.
5. Preparation of formworks.
6. Concreting works.
7. Demobilization including of site demolition of contractor's camp facilities.
8. Turnover of project.

**PH-4.0 CONTRACT PERIOD**

The work duration of the entire project is One Hundred Twenty (120) Calendar Days reckoned from receipt of the Notice to Proceed.

The total contract period is inclusive of five (5) rainy/unworkable days considered unfavorable for the execution of works at site. The contract period shall be reckoned from the date of contract effectively as specified in the Notice to Proceed.

**PH-5.0 CONTRACTOR'S CLASSIFICATION**

The contractor must have a valid Philippine Contractor's Accreditation Board (PCAB) license of at least **Category C or D – General Engineering** with inter-agency registration of at least **Small B – (Irrigation or Flood Control)**.

## TECHNICAL SPECIFICATIONS

In accordance with the specifications provided in the plans, the contractor shall furnish all materials, labor, tools, equipment and other incidentals, and shall undertake the complete at Agus 6 HEP, Fuentes, Brgy. MariaCristina, Iligan City.

All materials to be used shall conform to applicable standard. If upon visual inspection the materials appear to be of poor quality or fail to meet the standard, the NPC inspector has the authority to reject the same out rightly.

The Contractor shall perform all activities necessary for the completion of the project satisfactory to NPC and in accordance with the approved plans and these specifications.

**Scope**



## SECTION VI - SPECIFICATIONS

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

**Moving-in**

The contractor shall bring to the site all his necessary construction equipment and plant and install all stationary construction equipment and plant at location and in the manner approved by the NPC. The Contractor shall submit sufficient detailed plans showing the proposed location of such stationary equipment and plant and other pertinent data. No installation of such stationary equipment shall be undertaken unless the corresponding plans have been approved by the NPC.

**Contractor's Camp Facilities**

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

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

**Water Supply**

The Contractor shall, at his own expense, be responsible for the supply, installation, operation and maintenance of a safe and adequate supply of drinking and domestic water.

**Sewerage Disposal and Sanitation**

The Contractor shall, at his own expense, be responsible for the installation, operation and maintenance of an adequate sewerage disposal and sanitation system and shall provide adequate toilet

## SECTION VI - SPECIFICATIONS

and wash-up facilities for his employees at his camp and in the areas where work is being carried out.

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

**Fire Protection**

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

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

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

**Construction Power**

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

**Camp Security**

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

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## SECTION VI - SPECIFICATIONS

and order and protection of life and property in all areas where he operates.

**Construction Material Storage**

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

**Removal of Camp and Construction Facilities**

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

**MEASUREMENT AND PAYMENT**

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

**CARE OF WATER DURING CONSTRUCTION****Scope**

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

**Drainage and Dewatering**

The Contractor shall be responsible for dewatering foundation areas so that work can be carried out on a suitably dry condition. The Contractor shall construct drainage ditches, holes, culverts,

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## SECTION VI - SPECIFICATIONS

furnish, maintain and operate at his own expense all necessary pumps and other dewatering devices to keep all work area free from water.

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

**MEASUREMENT AND PAYMENT**

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

**TS - 01 ENVIRONMENTAL AND CONSTRUCTION SAFETY AND HEALTH PROGRAM****Scope**

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

**General Conditions**

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

- a. Designate a Safety Officer and a Pollution Control Officer who shall respectively handle all safety and environmental concerns of the project.
- b. Prepare and submit Construction Safety Health Plan (CSHP)

## SECTION VI - SPECIFICATIONS

- c. Properly manage debris and various waste generated during installation/construction, such as the following:
- Dispose of demolition and construction debris in a designated or NPC approved disposal area(s);
  - Stockpile (and cover if possible) or haul to the designated and/or pre developed dump sites (spoil disposal areas) that shall be provided with suitable drainage-equipped with sediments traps, stripped top soil, spoils from quarry/borrow sites and excavated materials;
  - Segregate solid wastes, such as empty cement sacks, scraps of tin or wood, used wires and other domestic, garbage, for recycling or storage in NPC-approved temporary storage areas and further disposal to LGU-designated disposal sites
  - Properly handle, store and dispose off, through DENR-accredited transporter/treater, hazardous wastes i.e. used oils, paints, thinner, Etc.
- d. Limit construction activities that generate excessive noise to daytime works only to prevent nuisance to nearby residents during rest hours.
- e. As far as practicable, undertake site stripping, grading and excavation during dry weather.
- f. Construction/Installation shall be carried-out in a manner where landslides and erosions are minimized.
- g. Avoid unnecessary opening/clearing of areas outside construction sites or destruction of vegetable cover, especially cutting of existing trees; and to revegetate disturbed areas.
- h. Spray water, whenever and wherever necessary, to minimize dust generation.
- i. Provide PPE's and other safety provisions required by DOLE, for its project/site works.

## SECTION VI - SPECIFICATIONS

**MEASUREMENT AND PAYMENT**

Measurement and payment shall be made at the contract unit price or lot price as specified in the Bid Price Schedule. Payment shall include all cost in furnishing labor, materials, tools equipment and other incidentals necessary for the satisfactory implementation of these requirements.

**TS - 02 EARTHWORKS****a. Site Clearing, Grubbing (Cutting of Vegetation and Pruning of Trees) and Hauling of Materials**

All surface objects and all trees, stumps, roots and other protruding obstructions, not designated to remain, shall be cleared and/or grubbed, including mowed as required, except as provided below:

1. Removal of undisturbed stumps and roots and nonperishable solid objects with a minimum depth of 1 meter below subgrade or slope of embankment will not be permitted.
2. In areas outside of the grading limits of cut and embankment areas, stumps and nonperishable solid objects shall be cut not more than 150 mm above the ground line or low water level.
3. Grubbing of pits, channel changes and ditches will be required only to the depth necessitated by the proposed excavation within such areas.

Except in areas to be excavated, stump holes and other holes from which obstructions are removed shall be backfilled with suitable material and compacted to the required density.

In areas where hand clearing as directed by NPC Engineer or Representative, no requirement of wheels or trucks shall be used. Care shall be taken to ensure that the grass, moss cover, or the natural ground is not disturbed. The materials shall be properly disposed. Materials and debris may be disposed of by the methods and at locations approved by NPC Engineer or Representative, on or off the project. If disposal is by burying, the debris shall be placed in layers with the material so disturbed to avoid nesting. Each layer shall be covered or mixed with earth material by the land-fill method to fill all voids. The top layer of material buried shall be covered with at least 300mm of earth or other approved material and shall be graded, shaped and compacted to present a pleasing appearance. If the disposal location is off the project, the Contractor shall make all necessary arrangements with property owners in writing for obtaining suitable disposal locations which are outside the limits of



## SECTION VI - SPECIFICATIONS

view from the project. The cost involved shall be included in the unit bid price. A copy of such agreement shall be furnished to NPC Engineer or Representative. The disposal areas shall be seeded, fertilized and mulched at the Contractor's expense.

Woody material may be disposed of by chipping. The wood chips may be used for mulch, slope erosion control or may be uniformly spread over selected areas as directed by NPC Engineer or Representative. Wood chips used as mulch for slope erosion control shall have a maximum thickness of 12 mm and faces not exceeding 3,900 mm<sup>2</sup> on any individual surface area. Wood chips not designated for use under other sections shall be spread over the designated areas in layers not to exceed 75mm loose thickness. Diseased trees shall be buried or disposed of as directed by NPC Engineer or Representative. Timber cut inside the area staked for clearing shall be felled within the area to be cleared.

**MEASUREMENT AND PAYMENT**

Measurement and payment shall be made at the contract unit price or lot price as specified in the Bid Price Schedule. Payment shall include all cost in furnishing labor, materials, tools equipment and other incidentals necessary for the satisfactory implementation of these requirements.

**b. REMOVAL OF STRUCTURE, OBSTRUCTION AND DISPOSAL****Description**

This Item shall consist of the removal wholly or in part, and satisfactory disposal of (all buildings, fences, structures) old pavements/slabs (abandoned pipe lines) and any other obstructions which are not designated or permitted to remain, except for the obstructions to be removed and disposed of under other items in the Contract. (It shall also include the salvaging of designated materials and backfilling the resulting trenches, holes and pits).

## SECTION VI - SPECIFICATIONS

**Construction Requirements****General**

The Contractor shall perform the work described above, within and adjacent to the construction site, on Government land or easement, as shown on the Plans or as directed by NPC Engineer. All designated salvable material shall be removed, without unnecessary damage, in sections or pieces which may be readily transported, and shall be stored by the Contractor at specified places on the project or as otherwise shown in the Special Provisions. Salvaged material which are damaged thru negligence shall be replaced or restored at the Contractor's expense. Waste material may be disposed of by the Contractor in NPC-owned sites as shown in the Special Provision or permitted by NPC Engineer. Otherwise, the Contractor shall arrange disposal of waste at no expense to NPC and shall be in accordance with the requirements for disposal site selection and hauling activity stipulated in the Contract. Perishable material shall be handled as designated in Clearing and Grubbing. Nonperishable material may be disposed of outside the limits of view from the project with written permission of NPC, the property owner on whose property the material is placed. Copies of all agreements with property owners are to be furnished to the Engineer. Basements or cavities left by the structure removal shall be filled with acceptable material to the level of the surrounding ground and, if within prism of construction, shall be compacted to the required density.

**Removal of Portions of Existing Structure**

Removal of portions of pavement, slabs, sidewalks, curbs, gutters, and similar structures shall be undertaken with sufficient care to avoid breakage or damage to the portion of the structures designated to remain. The portion of the structure shall be removed from an existing joint, or sawed and chipped to a true line with a vertical face. Before concrete removal begins, a saw cut, 19 mm deep when steel reinforcement is to remain and deeper when steel reinforcement is to be removed with concrete, shall be made into the surface of the concrete at the perimeter of the removal limits. Concrete shall be completely removed (exposing the deformed surface of the bar) from existing steel reinforcing bars which extend from the existing members and are specified to remain. Steel reinforcement that are to be removed shall be cut to a minimum of 25.4 mm behind the final surface, where void resulted to the removal thereof shall be filled with epoxy mortar and finished to a sound, smooth, uniform colored surface. The retained concrete surface at which fresh concrete surface will be placed shall be roughened, cleaned, and saturated. When a portion of existing concrete is removed without replacement, the concrete surface of the remaining portion shall be cleaned to a smooth surface of less than 1.6 mm profile. In case of damage to the remaining structure, it shall be repaired or replaced at the Contractor's expense. For structures



## SECTION VI - SPECIFICATIONS

with an asphalt wearing course, the wearing course shall be removed separately before removing the portion designated to be removed.

**MEASUREMENT AND PAYMENT**

Measurement and payment shall be made at the contract unit price or lot price as specified in the Bid Price Schedule. Payment shall include all cost in furnishing labor, materials, tools equipment and other incidentals necessary for the satisfactory implementation of these requirements.

**Welding Works**

- a) Welding in shop and field shall be done by operators having been previously qualified by test prescribed in the American Welding society "Standard Qualification Procedure" to perform the type of work required.
- b) Equipment shall be of the type, which produce proper current so that operator may produce satisfactory welds. The welding machine shall be of 200 - 400 amperes, 200 -240 volts capacity.
- c) Unless otherwise shown on the Plans, the following low hydrogen electrodes shall be used and shall be suitable for positions and other conditions of intended use in accordance with the instruction with each container.

<u>Welding</u>	<u>Electrode</u>	<u>Submerged Arc Process</u>
A-7 to A-7	E - 60 Series	Grade SAW-2
A-7 to A-36	E - 70 Series	Grade SAW-2
A-36 to A-36	E - 70 Series	Grade SAW-2

## SECTION VI - SPECIFICATIONS

- d) The technique of welding employed, the appearance and quality of welds made, and the methods of correcting defective work shall conform to the American Welding society code for arc welding in Building Construction, "Section 4, and Workmanship.
- e) Surfaces to be welded shall be free from loose scale, rust, grease, paint and other foreign material except that mill scale, which withstands vigorous wire brushing, may remain.
- f) Finish members shall be true to line and free from twists, bends and open joints.

**Measurement and Payment**

Measurement and payment shall be made at the contract unit price or lot price as specified in the Bid Price Schedule. Payment shall include all cost in furnishing labor, materials, tools equipment and other incidentals necessary for the satisfactory implementation of these requirements.

**TS - 04 REINFORCED CONCRETE WORKS****GENERAL**

The work to be undertaken under this Section shall include all labor, materials, equipment, plant and other facilities and the satisfactory performance of all work necessary to complete all reinforced concrete work shown on the drawings and specified herein.

**MATERIALS****a) Cement**

Except as maybe otherwise provided in these specifications, cement shall conform to the "Specification for Portland Cement" (ASTM C 150 - Latest Revision) and shall be Type I.

**b) Concrete Aggregates**

1. Concrete aggregates shall be well graded, clean, hard particles of gravel or crushed rock conforming with the "Standard Specifications for Concrete Aggregates ( ASTM C - 33 Latest Revision).

## SECTION VI - SPECIFICATIONS

2. The maximum size of the aggregates shall not be larger than one-fifth (1/5) of the narrowest dimension between form and not larger than three fourth (3/4) of the minimum clear spacing between individual reinforcing bars or bundles of bars, and in no case larger 5.1 cm (2 in) in diameter except that larger diameter may be allowed in massive concreting with written permission from the Engineer.

**c) Water**

Water used in mixing concrete shall be clean and free from injuring amounts of oils, acids, alkali, organic materials or other substances that may be deleterious to concrete or steel.

**d) Reinforcing Steel**

All reinforcing steel bars used shall be new and free from rust, oil, defects, greases or kinks. They shall conform to the latest edition of ASTM "SPECIFICATIONS FOR DEFORMED STEEL BARS FOR CONCRETE REINFORCEMENT" Grade 40 as shown or latest equivalent Philippine Bureau of Standard Specifications. Deformed Steel Bars shall have the following unit weights:

SIZE (mm)	Kg/m	SIZE (mm)	Kg/m
6	0.222	20	2.466
8	0.395	25	3.854
10	0.616	28	4.833
12	0.888	32	6.313
16	1.579	36	7.991

**e) Admixture:**

To increase concrete workability and to control the set of concrete, the engineer can request that an admixture maybe added subject to his approval and it shall be borne by the Contractor.

Water – reducing admixtures, retarding admixtures, accelerating admixtures, water-reducing and retarding admixtures, and water reducing and accelerating admixtures shall conform to "Specification for Chemical Admixtures for Concrete" (ASTM C494).

Other admixtures required for specific construction conditions and conforming to ASTM (C494) "Standard Specification for Chemical Admixtures for Concrete" maybe incorporated in separate concrete



## SECTION VI - SPECIFICATIONS

design mixes and submitted to the responsible engineer for approval prior to their use.

**STORAGE OF MATERIALS**

Cement and aggregates shall be stored in such a manner as to prevent deterioration or intrusion by foreign matter. Any material which has deteriorated or which has been damaged shall not be used for concrete. Steel shall be stored under cover or otherwise prevented from rusting.

**TESTING OF MATERIALS**

Cement and aggregates shall be stored in such a manner as to prevent deterioration or intrusion by foreign matter. Any material which has deteriorated or which has been damaged shall not be used for concrete. Steel shall be stored under cover or otherwise prevented from rusting.

The Owner or his duly authorized representative or the Engineer shall periodically order the test of any material supplied by the Contractor entering into concrete or reinforced concrete to determine its suitability for the intended purpose. Such tests shall be in accordance with the standards of the American Society for Testing and Materials, as noted elsewhere in these specifications. Samples shall be provided by the Contractor without cost to the Owner. Expenses for the testing and cost of transporting samples to testing laboratory shall be borne by the Contractor. Copies of results of tests shall be furnished to the Owner promptly. Compressive strength specimens for tests of concrete during construction shall be according to "Making and Curing of Concrete Compression and Flexural Strength Test Specimens in the field" (ASTM C-31).

**CONTROLLED STRENGTHS OF CONCRETE**

- 1.0.1 Concrete for structural elements shall develop a minimum **28-day compressive cylinder strength of 20.68 MPa (3,000 psi)**, unless otherwise specified in the plans.
- 1.0.2 Concrete for non-structural elements such as cradles, unreinforced encasements, thrust blocks, and partition walls shall develop a minimum **28-day compressive cylinder strength of 17.25 mega Pascal (2,500 psi)**, unless otherwise specified in the plans.

## SECTION VI - SPECIFICATIONS

**METHOD OF DETERMINING STRENGTH TRIAL BATCH**

The Contractor shall submit design mixed and test results of samples made in accordance with "Standard Method of Making and Curing Concrete Compression and Flexure Test Specimens in the Laboratory" (ASTM C-192 Latest Revision) and "Standard Method of Test for Compressive Strength of Molded Concrete Cylinders" (ASTM Designation C-39) for each strength required, stating the proposed slump and the proportional weights of cement, saturated surface dry aggregates, and water. These mixes shall be proved by the preliminary tests thirty (30) days before concreting and shall show a 28day strength of fifteen percent (15%) higher than the ultimate strength required. No substitution shall be made in the materials or mixed without additional tests to show that quality of concrete is satisfactory.

**CONCRETE PROPORTION AND CONSISTENCY**

- a. The proportions of aggregate to cement for any concrete shall be such as to produce a mixture which will work readily into the corners and angles of the forms and around reinforcement with the method of placing employed on the work but without permitting the materials to segregate, or excess free water to collect on the surface. The combined aggregates shall be of such composition of sizes that when separated on the No. 4 standard sieve, the weight passing the sieve (fine aggregate) shall not be less than thirty percent (30%) of the total except that these proportions do not necessarily apply to lightweight aggregates.
- b. The methods of measuring concrete materials shall be such that proportions can be accurately controlled and easily checked at any time during the work. Measurement of materials for ready-mixed concrete shall conform with the "Standard Specifications for Ready mixed Concrete" (ASTM C-94, Latest Revision) where applicable.
- c. Aggregates shall be measured out by weight and to within one percent (1%). Cement shall conform to 40 kg (88 lb.) per bag and this is to be verified from time to time. Water shall be measured by weight or volume to within one and one half (1-1/2 %).
- d. The water shall in no case exceed 21.24 liters, and 25.67 liters (5.62 and 6.79 US gallons) per bag of cement for all concrete with specified strength of f'c respectively. Slumps shall be within the following limits.



## SECTION VI - SPECIFICATIONS

Portion of Structure	Slump Millimeters	Inches
Columns and end supported beams, girders	50-100	2-4
Walls and thin Vertical sections	75-125	3-5
Footings, slabs on Grade and cantilevered beams and slabs	50-80	2-3

Slumps shall be according to "Test of Slump for Portland Cement Concrete" (ASTM C-143).

- e. **Classification and Design Mixture.** The mixtures for all classes of concrete shall be designed by the Contractor and approved by ICWS to obtain the compressive strength at the age of twenty-eight (28) days as specified below.

Class	Size of Maximum Dia. of Aggregate	Minimum Compressive Strength	Designated Size of aggregate
Y	1/2" (12.5mm)	3,000 psi	12.5mm to 4.75mm
AA	3/4" (19mm)	3,000 psi	19mm to 4.75mm
A	1-1/2" (37.5mm)	3,000 psi	37.5mm to 4.75mm
B	2" (50mm)	2,400 psi	50mm to 4.75mm
C	3" (75mm)	2,400 psi	75mm to 4.75mm

- f. **Cement Content.** The minimum cement content per cubic meter of concrete for the different classes or gradation of aggregates shall be in accordance with the following:

Class and Gradation of Aggregates	Minimum Cement Content
Y with 1/2"	400 kgs/cu.m
AA with 3/4"	400 kgs/cu.m

## SECTION VI - SPECIFICATIONS

A with 1-1/2"	360 kgs/cu.m
B with 2"	600 kgs/cu.m
C with 3"	270 kgs/cu.m
Z with 3"	340 kgs/cu.m

- g. Job mix adjustments on water content shall be allowed only with Engineer's permission and provided that cement is also added to maintain the original water cement ratio of the design mix.

**EXCLUSION OF WATER**

No concrete shall be placed in any structure until all water entering the space to be filled with concrete has been properly cut off or has been diverted by pipes, or other means, and carried out of the forms, clear of the work. No concrete shall be deposited under water without the explicit permission of the Engineer, and then only in strict accordance with his directions; nor shall the Contractor, without explicit permission allow still water to rise on any concrete until the concrete has attained its initial set. Water shall not be permitted to flow over the surface of any concrete in such manner and at such velocity as will injure the surface finish of the concrete. Pumping or other necessary dewatering operations for removing ground water, if required, will be subject to the approval of the Engineer.

**MIXING CONCRETE**

No hand mixing shall be allowed, except in case of emergency such as mixer breakdown during pouring operations and shall stop at the first allowed construction joints. All concrete shall be machine mixed for at least 1 minute after all materials including water are in the mixing drum.

The mixer shall be of approved size and type which will insure a uniform distribution of material throughout the mass, it shall be equipped with a device for accurately measuring and controlling amount of water in each batch.

Placing of material in mixer shall be done in such a way that first batch of concrete materials placed in the mixer shall contain sufficient



## SECTION VI - SPECIFICATIONS

excess of cement, sand and water to coat the inside of the drum without reducing the cement content of the mix to be discharged.

Retempering, i.e., remixing with the addition of water to concrete that has been partially hardened shall not be permitted.

**PREPARATION OF SURFACES FOR CONCRETING**

Earth surfaces shall be thoroughly wetted by sprinkling prior to the placing of any concrete, and these surfaces shall be kept moist by frequent sprinkling up to the time of placing concrete thereon. The surface shall be free from standing water, mud, and debris at the time of placing concrete.

Concrete surfaces upon or against which concrete is to be placed, where the placement of the old concrete has been stopped or interrupted so that, in the opinion of the Engineer, the new concrete cannot be incorporated integrally with that previously placed, are defined as construction joints. The surfaces of horizontal joints shall be leveled with a wooden float to provide a reasonably smooth surface. A surface consisting largely of coarse aggregate shall be avoided. Except where the drawings call for joint surfaces to be painted, the joint surfaces shall be cleaned of all laitance, loose or defective concrete, and foreign material. Such cleaning shall be accompanied by sandblasting followed by thorough washing. All pools of water shall be removed from the surface of construction joints before the new concrete is placed. After the surfaces have been prepared to the satisfaction of the Engineer, all approximately horizontal construction joints shall be covered with a layer of mortar approximately 25mm (1") thick. The mortar shall have the same proportion of cement and sand as the regular concrete mixture, unless otherwise directed by the Engineer. The water-cement ratio of the mortar in place shall not exceed that of the concrete to be placed upon it, and the consistency of the mortar shall be suitable for placing and working in a manner hereinafter specified. The mortar shall be spread uniformly and shall be worked thoroughly into all irregularities of the surface, and wire brooms shall be used where possible to scrub the mortar into the surface. Concrete shall be placed immediately upon the fresh mortar.

When placing of concrete is to be interrupted long enough for the concrete to take a set, the working face shall be given a shape by the use of forms or other means that will secure proper union with subsequent work, provided that construction joints shall be made only where approved by the Engineer.



## SECTION VI - SPECIFICATIONS

**PLACING OF CONCRETE**

Concrete which upon or before placing is found not to conform with the requirements specified herein shall be rejected and immediately removed from the work. Concrete which is not placed in accordance with these specifications, or which is of inferior quality, as determined by the engineer, shall be removed and replaced by and at the expense of the Contractor. No concrete shall be placed except in a presence of duly authorized representative of the Engineer. Concrete shall not be placed when unsuitable heat or wind will prevent proper placement and curing, as determined by the Engineer, prior to placing any concrete, the Contractor shall give the Engineer twenty four (24) hours written notice.

Concrete shall be deposited in its final position without segregation, re-handling, or flowing. Placing shall be done preferably with buggies, buckets, or wheelbarrows. No chutes will be allowed except to transfer concrete from hoppers to buggies, wheelbarrows, or buckets in which case, they shall not exceed six (6) meters (20') in aggregate length.

Placing of concrete with a free drop or fall more than 1.20m (4') shall not be allowed, except when approved by the Engineer and when approved sheet metal conduits, pipes or "elephant trunks" are employed. When employed, these conveyors shall be kept full of concrete and the ends kept buried in the newly placed concrete as pouring progresses.

Concrete in forms shall be deposited in uniform horizontal layers not deeper than 450mm (18") and care shall be taken to avoid inclined layers or inclined construction joints except where such care required for sloping members. Each layer shall be placed while the previous layer is still soft. The rate of placing concrete in forms shall not exceed 1.5 meters (5') of vertical rise per hour.

**TAMPING AND VIBRATING**

As concrete is placed in the forms or in excavations, it shall be thoroughly settled and compacted throughout the entire depth of the layer which is being consolidated, into a dense, homogeneous mass, filling all corners and angles, thoroughly embedding the reinforcement, eliminating rock pockets, and bringing only a slight excess of water to the exposed surface of concrete during placement.

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## SECTION VI - SPECIFICATIONS

Care shall be used in placing concrete around waterstops. The concrete shall be carefully worked by rodding and vibrating to make sure that all air and rock pockets have been eliminated. Where flat-strip type waterstops are used, the concrete shall be worked under the waterstops are used, the concrete shall be worked under the waterstops by hand making sure that all air and rock pockets have been eliminated.

Concrete in wall shall be internally vibrated and at the same time rammed, stirred, or worked with suitable appliances, tamping bars, shovels, or forked tools until it completely fills the forms or excavations and closes snugly against all surfaces. Subsequent layers previously placed have been worked thoroughly as specified. Except in special cases where their use is deemed impracticable by the Engineer, the Contractor shall use internally vibrated, high speed power vibrators not less than 8000 rpm of an approved immersion type in sufficient numbers, with standby units as required, to accomplish the results herein specified within fifteen (15) minutes after concrete of the prescribed consistency is placed in the forms. The vibrating head shall be kept from contact with the surfaces of the forms. Care shall be taken not to vibrate concrete excessively or to work it in any manner that causes segregation of its face.

**CARE AND REPAIR OF CONCRETE**

The Contractor shall protect all concrete against injury or damage from excessive heat, lack of moisture, over stress, or any other cause until final acceptance by the Owner. Particular care shall be taken to the drying of concrete and to avoid roughening or otherwise damaging the surface. Any concrete found to be damaged or which may have been originally defective at any time prior to the final acceptance of the complete work, or which departs from the established line or grade, or which for any other reason does not conform with the specifications shall be satisfactorily repaired or removed and replaced with acceptable concrete at the Contractor's expense.

**FINISH OF CONCRETE SURFACE**

All finished or formed surfaces shall conform accurately with the shape, alignment, grades and sections as indicated on the plans or as prescribed by the Engineer. Surfaces shall be free from fins, bulges, ridges, offsets, honeycombing, or roughness of any kind, and shall present a finished, smooth, continuous hard surface.

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## SECTION VI - SPECIFICATIONS

Except as otherwise provided herein, unformed top surfaces of concrete shall be brought to uniform surfaces and worked with suitable tools to a reasonably smooth woodfloat finish. Excessive floating of surfaces while the concrete is plastic will not be permitted. All surfaces shall be placed monolithically with the base slab. Dusting of dry cement and sand on the concrete surface to absorb excess moisture will not be permitted. Floor slabs and exposed tops of walls and curbs shall be given a steel trowel finish. At the Contractor's option, the above mentioned floor slabs may be finished with a power float after screeding. Subsequent to the aforementioned finish, all sloping surfaces of floor slabs shall be lightly boomed to provide a skid resistant surface.

**TREATMENT OF SURFACE DEFECTS**

As soon as forms are removed, all exposed surfaces shall be carefully examined and any irregularities shall be immediately rubbed or ground in a satisfactory manner in order to secure a smooth, uniform, and continuous surface. Plastering or coating of surfaces to be smoothed will not be permitted. No repairs shall be made until after inspection by the Engineer, and then only in strict accordance with his directions. Concrete containing cracks, leaks, voids, holes, honeycombing, similar depression defects shall be completely removed and replaced; provided that where required or approved by the Engineer, defects shall be repaired with gunite or with cement mortar placed by an approved compressed air mortar gun. In no case will extensive patching of honeycombed concrete be permitted. All repairs and replacements herein specified shall be promptly executed by the Contractor at his own expense.

**APPLICATION****Resin Injection Methodology of Water proofing:**

The cracks of wall structure shall include the proper preparation of the surface;

**A. CRACK AND LEAKAGE CONDITION INSPECTON**

Check the process procedure after finding the thickness, width and depth of crack and leakage condition of the structure.

## SECTION VI - SPECIFICATIONS

**B. DRILLING OPERATION**

Drill directly into crack section if the thickness of concrete is thinner than 10 cm for the thickness of 10cm- 50cm, drill it with 45 degree angle by keeping a distance of 1/5 of concrete thickness. Make sure it penetrates the crack section. If the thickness is over than 50cm, keep the distance of 20cm-30cm and drill it with 45 degree angle until it penetrates crack section. And keep drilling by maintaining the fixed interval. (5 holes per 1 meter. Drill it in zigzags)

**C. PACKER INSTALLATION**

Clean the inside of drilled holes with compressor. Make sure that rubber sleeve of packer and cutting line of tightening nut should be put into the inside of concrete surface when installing. Tighten the packer completely by using the T-box. (Packer might be damaged if you tighten it too strongly)

**D. INJECTION OPERATION**

Inject the urethane water stopping material by using the high pressure device or grease gun. Maintain the initial injection pressure as around 40kg/cm and increase the pressure by each 10kg/cm gradually until the water stopping material flows out from crack section. Water will come out from the crack section first and then water stopping foaming agent and the water stopping liquid at last. If the water stopping material that is not foamed comes from the crack section, then move to the next packer for injection.

**E. PACKER REMOVING OPERATION**

Remove and break the packer by using vise pliers or hammer as a tool. If there is still a wet section, then inject the water stopping material again.

**F. FINISHING OPERATION**

Remove the water stopping material that is remained on the crack section. Spreading with the elastic sealing material.

**DEPOSITING CONCRETE****Depositing:**

Depositing shall be done without segregation, remanding or flowing of concrete. It shall be done with the use of buggies, buckets or

## SECTION VI - SPECIFICATIONS

wheelbarrows. Use of chutes will not be allowed except to transfer concrete from hoppers to buggies, wheelbarrows or buckets in which case shall not exceed 20 feet in aggregate length placing of concrete with a free drop of fall of more than 5 feet are not allowed. Conveyors when used shall be kept full of concrete and ends shall be kept buried in the newly placed concrete as pouring progresses.

**Vibrations:**

No placing of concrete will be allowed without vibrators. Segregation due to over vibration shall be avoided.

**Construction Joints:**

If possible concreting shall be done continuous until section is complete. When stoppage of concrete operations occur, construction joints shall be placed either horizontally or vertically as indicated by the Engineer and provided with shear keys or dowels to develop bond. Construction joints shall be per plan or shall be approved or as directed by the Engineer.

**MEASUREMENT AND PAYMENT**

Measurement and payment shall be made at the contract square meter (sq.m.) price as specified in the Bid Price Schedule. Payment shall include all cost in furnishing labor, materials, tools equipment and other incidentals necessary for the satisfactory implementation of these requirements.

**TS-05 PAINTING WORKS****GENERAL**

The work to be executed under this section shall include Painting Works existing and New Perimeter Steel or Concrete Fence and Steel Gates.

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



## SECTION VI - SPECIFICATIONS

**INSPECTION OF SURFACES**

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

**APPLICATION**

The painting of structure shall include the proper preparation of the surface, the application, protection and drying of the paint coatings, the protection of the pedestrians, vehicular or other traffic upon or underneath the structures, the protection of all parts of the structure (both superstructure and substructure) against disfigurement by spatters, splashes and smirches of paint or of paint materials, and the supplying of all tools, tackle, scaffolding labor, paint and materials necessary for the entire work. Paint shall not be applied during rain, storms or when the air is misty, or when, in the opinion of the NPC Engineer, conditions are otherwise unsatisfactory for the work. Paint shall not be applied upon damp surfaces or upon metal which has absorbed heat sufficient to cause the paint to blister and produce a pervious paint film. No wide flat brush shall be used. All brushes preferably shall be either round or oval but if flat brushes are used, they shall not exceed 100 mm in width. The paint when applied shall be so manipulated as to produce a uniform even coating in close contact with the surface being painted, and shall be worked into all corners and crevices. On surfaces inaccessible to brushes, the paint shall be applied by spray gun or with sheepskin daubers specially constructed for the purposes. Paint shall be thoroughly stirred, preferably by means of mechanical mixers, before being removed from the containers, and, to keep the pigments in suspension shall be kept stirred while being applied.

**PAINTING STRUCTURAL STEEL**

Surfaces of metals to be painted shall be thoroughly cleaned of rust, loose mill, scale, dirt, oil or grease, and other foreign substances. Unless cleaning is to be done by sandblasting, all weld areas, before cleaning is begun, shall be neutralized with a proper chemical, after which they shall be thoroughly rinsed with water. Cleaning may be by any of the following three methods:

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## SECTION VI - SPECIFICATIONS

1. Hand Cleaning, The removal of rust, scale and dirt shall be done by the use of metal brushes, scrapers, chisels, hammers or other effective means. Oil and grease shall be removed by the use of gasoline or benzene. Bristle or wood fiber brushes shall be used for removing loose dust.
2. Sandblasting shall remove all scale and other substances down to the base metal. Special attention shall be given to the cleaning of corners and re-entrant angles. Before painting, sand adhering to the steel in corners and elsewhere shall be removed. The cleaning shall be approved by NPC Engineer prior to any painting. The material shall be painted before the rust forms and not later than 2 hours after cleaning.
3. Flame Cleaning Oil and grease shall be removed by washing with suitable solvent. Excess solvent shall be wiped from the work before proceeding with subsequent operation. The surface to be painted shall be cleaned and dehydrated (freed of occluded moisture) by the passage of oxyacetylene flames which have an oxygen to acetylene of at least one. The inner cones of these flames shall have a ratio length to port diameter of at least 8 and shall not be more than 4 mm center to center. The oxyacetylene flames shall be traversed over the surface of the steel in such manner and at such speed that the surface is dehydrated, and dirt, rust, loose scale, scale in the form of blisters or scabs, and similar foreign matter are freed by the rapid intense heating by the flames. The flames shall not be traversed so slowly that loose scale or other foreign matter is fused to the surface of the steel. The number, arrangement and manipulation of the flames shall be such that all parts of the surface are adequately cleaned and dehydrated. Promptly after the application of the flames, the surface of the steel shall be wire-brushed, hand scraped wherever necessary and then swept and dusted to remove all free materials and foreign particles. Compressed air shall not be used for this operation. Paint shall be applied promptly after the steel has been cleaned and while the temperature of the steel is still above that of the surrounding atmosphere, so that there will be no recondensation of moisture on the cleaned surfaces.

**SHOP PAINTING OF STRUCTURAL STEEL**

When all fabrication work is completed and has been tentatively accepted, all surfaces not painted before assembling shall be given two coats of Red Lead Shop Paint conforming to the requirements of this Specification. (The inside of top chords for trusses and laced members or inaccessible parts, except contact surfaces, may be painted before assembling). Shipping pieces shall not be located for shipment until thoroughly dry. No painting shall be done after loading the materials on transport vehicles



## SECTION VI - SPECIFICATIONS

**FIELD PAINTING OF STRUCTURAL STEEL**

When the erection work is complete including riveting and straightening of bent metal, all adhering rust, scale, dirt, grease or other foreign material shall be removed as specified under cleaning of surfaces. As soon as NPC Engineer has examined and approved all field rivets, the heads of such rivets and field bolts, all welds and any surfaces from which the shop coat of paint has become worn off or has otherwise become defective, shall be cleaned and thoroughly covered with one coat of shop coat paint. When the paint applied for "touching up" rivet heads and abraded surfaces has become thoroughly dry, such field coats as called for shall be applied. In no case shall a succeeding coat be applied until the previous coat has dried throughout the full thickness of the film. All small cracks and cavities which were not sealed in water-tight manner by the first field coat shall be filled with a pasty mixture of red lead and linseed oil before the second field coat is applied.

**PAINTING GALVANIZED SURFACE**

For the purpose of conditioning the surface of galvanized surfaces to be painted, the painting shall be deferred as long as possible in order that the surface may weather.

Before painting galvanized surfaces, they shall be treated as follows:

1. In 4 liters of soft water, dissolve 60 ml of copper chloride, copper nitrate, and Sal ammonia, then add 60 ml of commercial muriatic acid. This should be done in earthenware or glass vessel, never in tin or other metal receptacle. Apply the solution with a wide flat brush to the galvanized surface, when it will assume a dark almost black color which on drying becomes a grayish film.
2. The surfaces, when dry, may then be painted as described.

**MEASUREMENT AND PAYMENT**

Painting shall be measured in square meter (sq.m.) of painting completed in place and accepted. Measurement will be of the actual number of square meter within the neat lines of the structure as shown in the plans or revised by authority of the Engineer.

**TS-06 CLEARING AND DEMOBILIZATION**

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

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## SECTION VI - SPECIFICATIONS

Before the Contractor will demobilize its construction equipment/ tools, materials and crew, he shall secure approval from NPC security office for the release of the contractor's equipment and to surrender the workers Identification (I.D) cards. A joint inspection with the NPC inspector and Contractor will be conducted to make sure that all his accomplishment / work that needs remedial attention or correction shall be done prior to the issuance of the Certificate of Completion. The Certificate of Completion will serve as basis for the processing of payments.

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## ***Section VII. Drawings***

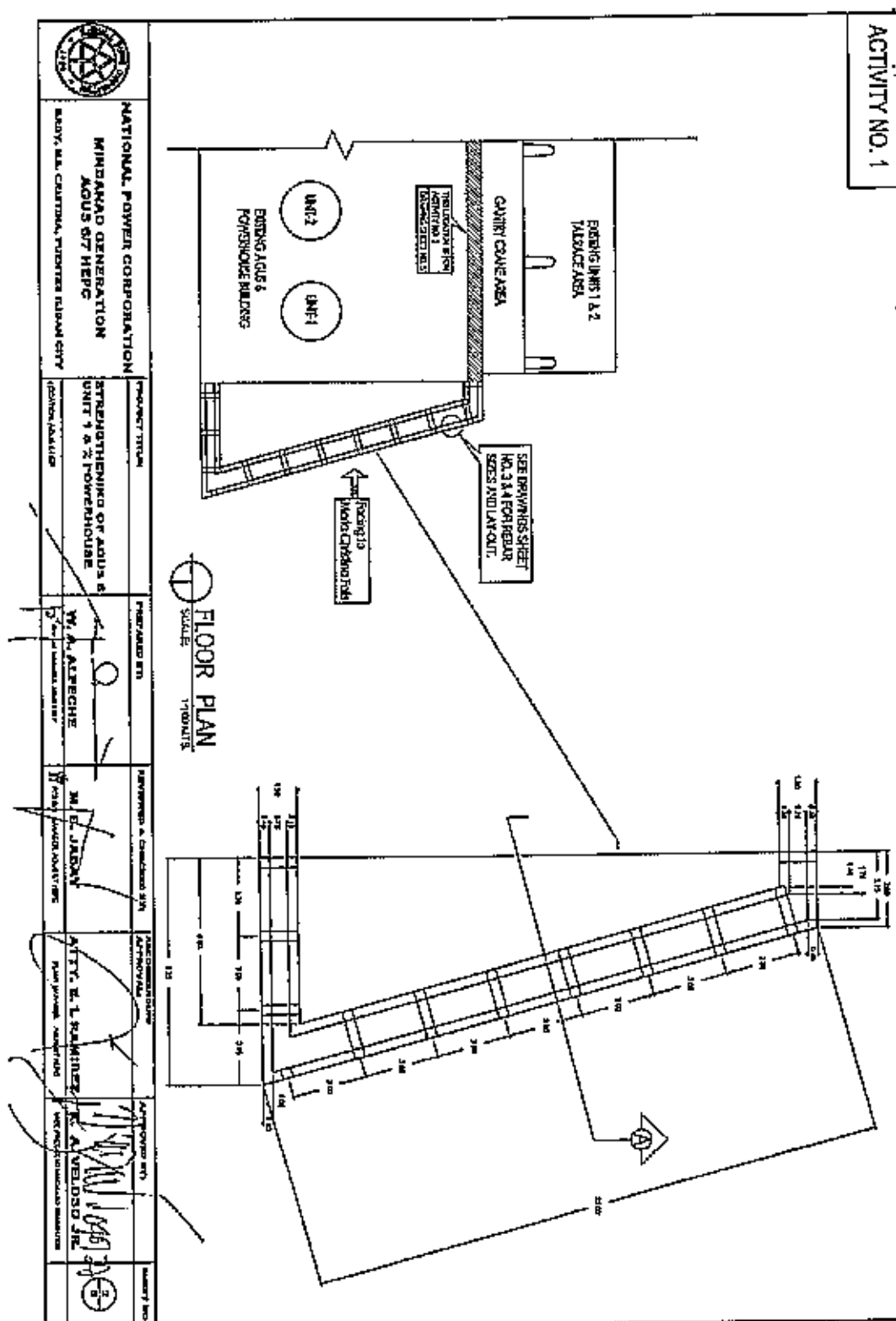
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Sheet No. 2/5–	FLOOR PLAN
Sheet No. 3/5 –	SECTION – A
Sheet No. 4/5 –	COLUMN REBAR LAYOUT, BEAM REBAR LAYOUT AND WALL BARRIER ANCHOR BAR LAY-OUT
Sheet No. 5/5 –	DOWEL PLACEMENT DETAILS AND EPOXY INJECTION LAY-OUT DETAILS

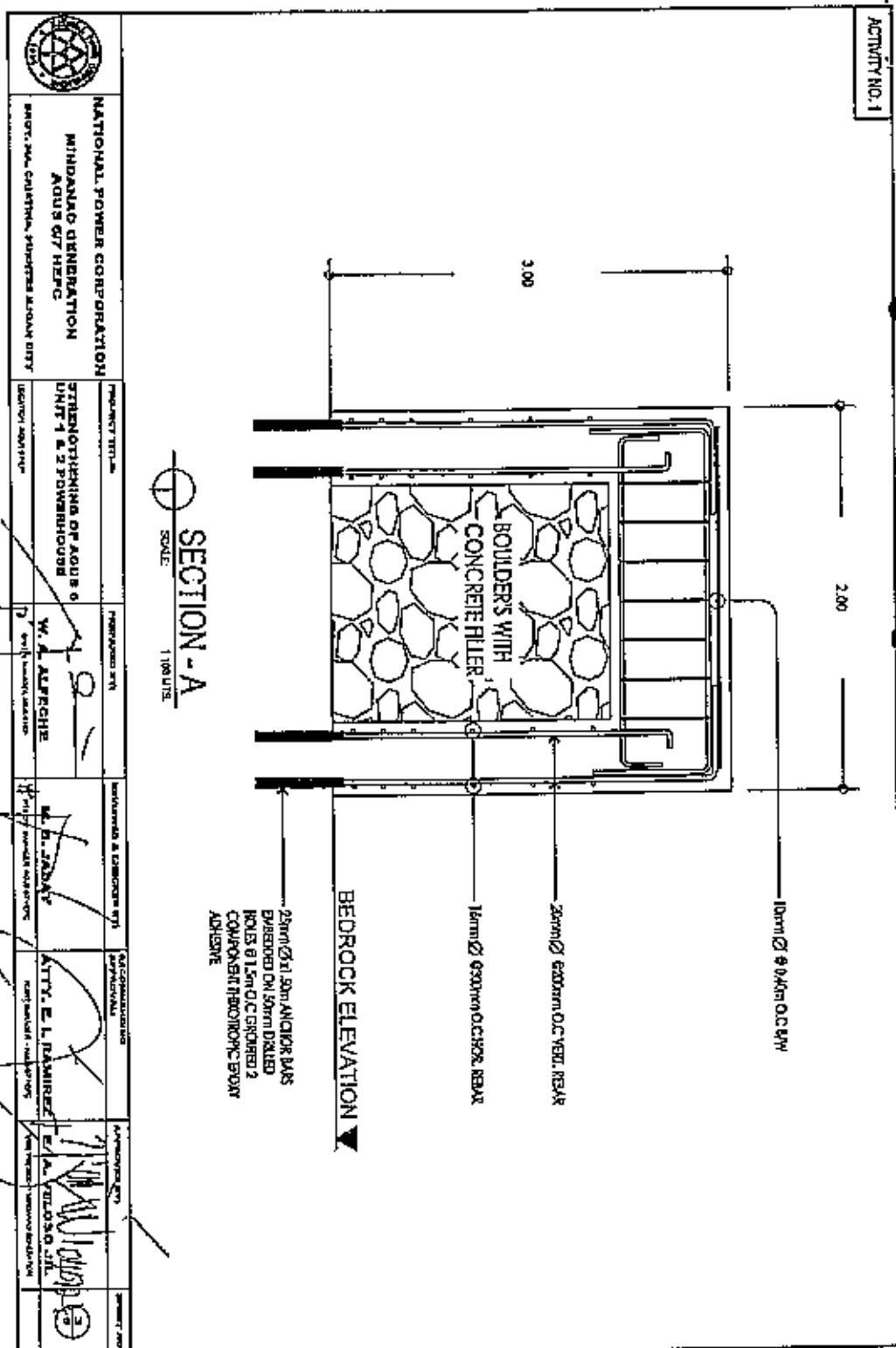
	<b>NATIONAL POWER CORPORATION</b> <b>MINDANAO GENERATION</b> <b>AGUS 67 HEP</b> <small>5000, 50A, CANTINA, PIONEER HIGHWAY CITY</small>			
<b>PROJECT TITLE</b> <b>STRENGTHENING OF AGUS 6</b> <b>UNIT 1 &amp; 2 POWERHOUSE</b>	<b>PROPOSED BY</b> <b>W. A. ALFREDO</b> <small>(Signature)</small>	<b>REVIEWED &amp; CHECKED BY</b> <b>MR. B. JAVIER</b> <small>(Signature)</small>	<b>APPROVED BY</b> <b>ATTY. E. L. RAMIREZ</b> <small>(Signature)</small>	<b>APPROVED BY</b> <b>MR. A. VELASCO</b> <small>(Signature)</small>
<small>DATE: 10/10/2022</small>	<small>DATE: 10/10/2022</small>	<small>DATE: 10/10/2022</small>	<small>DATE: 10/10/2022</small>	<small>DATE: 10/10/2022</small>


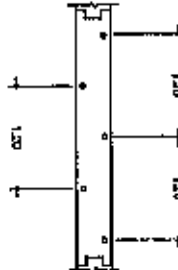
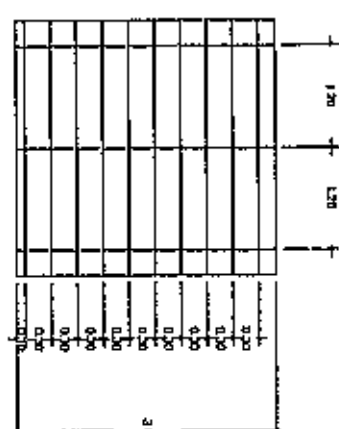
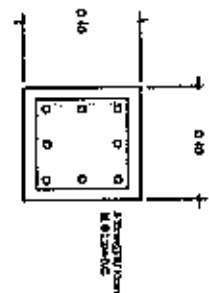
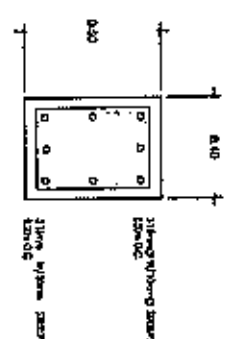
⊙ SITE LOCATION

SCALE: 1:1000

NOTES





ACTIVITY NO. 1				
	<b>NATIONAL POWER CORPORATION</b> <b>MINDANAO GENERATION</b> <b>AGUS 07 HEDC</b> <small>PROV. M.A. CRISTINA, TIENTER 2110M CITY</small>	<b>PROJECT TITLE</b> <b>STRENGTHENING OF AGUS 6</b> <b>UNIT 1 &amp; 2 POWERHOUSE</b> <small>LOCATION: AGUS 07</small>	<b>PREPARED BY</b> <b>W. A. ALPERICH</b> <small>DATE: 10/10/2022</small>	<b>REVIEWED &amp; CHECKED BY</b> <b>M. E. JIMENEZ</b> <small>DATE: 10/10/2022</small>
			<b>APPROVED BY</b> <b>ATTY. E. L. RAMIREZ</b> <small>DATE: 10/10/2022</small>	<b>APPROVED BY</b> <b>W. A. ALPERICH</b> <small>DATE: 10/10/2022</small>
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## ***Section VIII. Bill of Quantities***



## SECTION VIII - BIDDING FORMS

(Name of Project) REHAB OF AGUS 6 POWERHOUSE  
(PR #) \_\_\_\_\_

## BILL OF QUANTITIES

Item No.	Description of Work or Materials	Unit	Estimated Quantity	Unit Price in Pesos (Words and Figures)	Total Amount
1	SITE PREPARATION				
	1.A. SITE CLEARING & REMOVAL OF UNSUITABLE MATERIALS	SQ.M	150	_____ (PHP) _____	_____ PHP _____
	1.B. SITE LAY-OUTING	SQ.M	141	_____ (PHP) _____	_____ PHP _____
2	EARTHWORKS				
	2.A. EXCAVATION	CUM	106	_____ (PHP) _____	_____ PHP _____
	2.B. BACKFILLING	CUM	215	_____ (PHP) _____	_____ PHP _____
3	REINFORCEMENT STEELBARS/ DSB WORKS	KGS.	10,318.90	_____ (PHP) _____	_____ PHP _____
4	CONCRETE WORKS & FORMWORKS	CUM	93	_____ (PHP) _____	_____ PHP _____
5	PLASTERING & WATERPROOFING	SQ.M	423	_____ (PHP) _____	_____ PHP _____

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

Name and Signature of Authorized Representative \_\_\_\_\_

Designation \_\_\_\_\_

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

## Checklist of Technical and Financial Documents

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

### Class "A" Documents

#### Legal Documents

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

#### Technical Documents

- ☒ (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid, *using NPC-MinGen Standard Form No. NPCMGNSF-INFR-01; and*
- ☒ (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided under the rules, *using NPC-MinGen Standard Form No. NPCMGNSF-INFR-02 supported with the following documents:*
- *Contract and/or Notice to Proceed;*
  - *For project completed less than one year from the scheduled date of bid opening, submit Certificate of Completion;*
  - *For project completed at least one year from the scheduled date of bid opening, submit Owner's Certificate of Final Acceptance issued by the project owner other than the contractor, or a final rating of at least Satisfactory in the Constructor's Performance Evaluation System (CPES);*
  - *In case of contracts with the private sector, an equivalent document (Ex. Official receipt) shall be submitted.*
- and
- ☒ (d) Special PCAB License in case of Joint Ventures; and registration for the type and cost of the contract to be bid; and
- ☒ (e) Original copy of Bid Security. If in the form of a Surety Bond, *using NPC-MinGen Standard Form No. NPCMGNSF-INFR-03a*, submit also a certification issued by the Insurance Commission; or  
Original copy of Notarized Bid Securing Declaration using *NPC-MinGen Standard Form No. NPCMGNSF-INFR-03b*; and
- ☒ (f) Project Requirements, which shall include the following:
- a. Organizational chart for the contract to be bid *using NPC-MinGen Standard Form No. NPCMGNSF-INFR-04;*

- ☒ b. List of contractor's key personnel (e.g., Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data, using NPC-MinGen Standard Form No. NPCMGNSF-INFR-05, 6a, 6b & 07;
- ☒ c. List of contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership or certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be, using NPC-MinGen Standard Form No. NPCMGNSF-INFR-08 and its supporting documents; and
- ☒ (g) Original duly signed Omnibus Sworn Statement (OSS), using any of the following NPC-MinGen Standard Forms No.:  
NPCMGNSF-INFR-09a -- for Sole Proprietorship;  
or  
NPCMGNSF-INFR-09b -- for Partnership/Cooperative/Corporation/  
Joint Venture with the following supporting documents:  
and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- ☒ (h) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) using NPC-MinGen Standard Form No. NPCMGNSF-INFR-10.

Class "B" Documents

- ☒ (i) If applicable, duly signed joint venture agreement (JVA) in accordance with RA No. 4566 and its IRR in case the joint venture is already in existence, using NPC-MinGen Standard Form No. NPCMGNSF-INFR-11;  
or  
 duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

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

- ☒ (j) Original of duly signed (each and every page) and accomplished Financial Bid Form, using NPC-MinGen Standard Form No. NPCMGNSF-INFR-12;  
and

Other documentary requirements under RA No. 9184

- ☒ (k) Original of duly signed (each and every page) Bid Prices in the Bill of Quantities, using given form in Section VIII; and

SECTION IX- CHECKLIST OF TECHNICAL & FINANCIAL  
DOCUMENTS

PR NO./REF. NO.. MG-A7M22-079 / INFRA2022-AG7-022

- ☒ (l) Duly signed (each and every page) and accomplished Detailed Estimates Form *using NPC-MinGen Standard Form No. NPCMGNSF-INFR-13*, including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid *using NPC form NPCMGNSF-INFR-14; and*
- ☒ (m) Cash Flow by Quarter or Month, as applicable (duly signed each and every page)

## STANDARD BIDDING FORMS

### NPC-MINDANAO GENERATION

- |                   |   |
|-------------------|---|
| NPCMGNSF-INFR-01  | - List of all Ongoing Government & Private Construction Contracts Including Contracts Awarded but not yet Started |
| NPCMGNSF-INFR-02  | - Statement of the Bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid            |
| NPCMGNSF-INFR-03a | - Form of Bid Security : Surety Bond  |
| NPCMGNSF-INFR-03b | - Bid Securing Declaration Form   |
| NPCMGNSF-INFR-04  | - Contractor's Organizational Chart for the Project   |
| NPCMGNSF-INFR-05  | - List of Key Personnel Proposed to be Assigned to the Project  |
| NPCMGNSF-INFR-6a  | - Key Personnel's Certificate of Employment (Professional Personnel)  |
| NPCMGNSF-INFR-6b  | - Key Personnel's Certificate of Employment (Construction Safety and Health Practitioner)                         |
| NPCMGNSF-INFR-07  | - Key Personnel's Bio-Data  |
| NPCMGNSF-INFR-08  | - List of Equipment, Owned or Leased and/or under Purchase Agreement, Pledged to the Proposed Project             |
| NPCMGNSF-INFR-09a | - Omnibus Sworn Statement (Sole Proprietorship)   |
| NPCMGNSF-INFR-09b | - Omnibus Sworn Statement (Partnership/ Cooperative/Corporation//Joint Venture)                                   |
| NPCMGNSF-INFR-10  | - Computation of Net Financial Contracting Capacity (NFCC)  |
| NPCMGNSF-INFR-11  | - Joint Venture Agreement   |
| NPCMGNSF-INFR-12  | - Bid Form  |
| NPCMGNSF-INFR-13  | - Detailed Cost Estimate Form   |
| NPCMGNSF-INFR-14  | - Summary Sheets of Materials Prices, Labor Rates and Equipment Rental Rates                                      |

## NAME OF PROJECT:

PR NO/REF. NO.:

Standard Form Number: NPCMGN5F-INFR-01

**List of All Ongoing Government and Private Construction Contracts Including Contract Awarded But Not Yet Started**

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

[illegible]

The bidder shall declare in this form all his on-going government and private contracts including contracts where the bidder (either as individual or as a joint venture) is a partner in a joint venture.

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

Designation	:
Date	:

**BID DOCUMENTS**

**NAME OF PROJECT:**

**PR NO/REF. NO.:1**

**M**

**SECTION IX- CHECKLIST OF TECHNICAL &  
FINANCIAL DOCUMENTS**

**Standard Form Number : NPCMGENSF-INFR-02**

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

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

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

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

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

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

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



**FORM OF BID SECURITY (SURETY BOND)**

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

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

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

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

NOW THEREFORE, the conditions of this obligation are:

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

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

PROVIDED HOWEVER, that the Surety shall not be:

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

BID DOCUMENTS

NAME OF PROJECT : STRENGTHENING OF AGUS 6 UNIT 1 & 2  
POWERHOUSE

SECTION IX- CHECKLIST OF TECHNICAL & FINANCIAL  
DOCUMENTS

PR NO./REF. NO: MG-A7M22-079 / INFRA2022-AG7-022

Standard Form No: NPCMGNSF-INFR-03a

Page 2 of 2

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

PRINCIPAL

SURETY

SIGNATURE(S)

SIGNATURE(S)

NAME(S) AND TITLE (S)

NAME(S)

SEAL

SEAL

REPUBLIC OF THE PHILIPPINES)  
CITY OF \_\_\_\_\_ ) S.S.**BID SECURING DECLARATION**  
**Project Identification No.: [insert number]**To: *[insert name and address of the Procuring Entity]*

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
  - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
  - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
  - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

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

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

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

**CONTRACTOR'S ORGANIZATIONAL CHART FOR THE CONTRACT**

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

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

**NOTES:**

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

**BID DOCUMENTS**

NAME OF PROJECT : STRENGTHENING OF AGUS 6 UNIT 1 & 2

POWERHOUSE

SECTION IX- CHECKLIST OF TECHNICAL & FINANCIAL

PR NO./REF. NO.. MG-ATM22-079 / INFRA2022-AG7-022

**DOCUMENTS**

Standard Form Number : NPCMGNSE-INFRA-05

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

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

		DESIGNATION			
1. Name					
2. Address					
3. Date of Birth					
4. Employed Since					
5. Experience					
6. Previous Employment					
7. Education					
8. PRC License					

**Required Attachments during Postqualification:**

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

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

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

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

Standard Form No: NPCMGNSF-INFR-06a

**KEY PERSONNEL'S CERTIFICATE OF EMPLOYMENT**  
**(PROFESSIONAL PERSONNEL)**

Issuance Date

**THE VICE PRESIDENT**  
National Power Corporation  
Mindanao Generation  
Maria Cristina, Iligan City

Dear Sir:

I am (Name of Nominee) a Licensed                      Engineer with  
Professional License No.                      Issued on                      at                       
                     (date of issuance) (place  
of issuance)

I hereby certify that \_\_\_\_\_ Has engaged my services as  
(Designation) \_\_\_\_\_ for the \_\_\_\_\_, if awarded to it.  
(Name of Bidder) \_\_\_\_\_ (Name of Project) \_\_\_\_\_

As (Designation), I supervised the following completed projects  
Similar to the contract under bidding:

NAME OF PROJECT	OWNER	COST	DATE COMPLETED

At present, I am supervising the following projects:

NAME OF PROJECT	OWNER	COST	DATE COMPLETED

In case of my separation for any reason whatsoever from the above-mentioned Contractor, I shall notify the National Power Corporation at least twenty one (21) days before the effective date of separation.

As (Designation), I know I will have to stay in the job site all the time to supervise and manage the Contract works to the best of my ability, and aware that I am authorized to handle only one (1) contract at a time.

One of the requirements from the bidder to be included in its Technical Envelope is a list of contractor's key personnel (viz. Project Manager, Project Engineer, Safety & Health Practitioner, Foreman, etc.), to be assigned to the contract to be bid, with their complete qualification and experience data (including the key personnel's signed written commitment to work for the project once awarded the contract).

Standard Form No: NPCMGNSF-INFR-06a

I do not allow the use of my name for the purpose of enabling the above-mentioned Contractor to qualify for the Contract without any firm commitment on my part to assume the post of (Designation) therefore, if the contract is awarded to him since I understand that to do so will be a sufficient ground for my disqualification as (Designation) in any future National Power Corporation bidding or employment with any Contractor doing business with the National Power Corporation.

\_\_\_\_\_  
(Name and Signature)

AFFIANT

REPUBLIC OF THE PHILIPPINES )

City/Municipality of \_\_\_\_\_ )S.S.

SUBSCRIBED AND SWORN TO before me this \_\_\_\_\_, day of \_\_\_\_\_ 20\_\_\_\_,  
affiant exhibiting to me his/her Community Tax Certificate No. \_\_\_\_\_ issued on  
\_\_\_\_\_ at \_\_\_\_\_, Philippines.

Notary Public

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

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

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

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

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

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_

*One of the requirements from the bidder to be included in its Technical Envelope is a list of contractor's key personnel (viz. Project Manager, Project Engineer, Safety & Health Practitioner, Foremen, etc.), to be assigned to the contract to be bid, with their complete qualification and experience data (including the key personnel's signed written commitment to work for the project once awarded the contract).*

Standard Form No: NPCMGNSF-INFRA-06b

**KEY PERSONNEL'S CERTIFICATE OF EMPLOYMENT  
(CONSTRUCTION SAFETY AND HEALTH PRACTITIONER)**

**Issuance Date**

**THE VICE PRESIDENT**  
National Power Corporation  
Mindanao Generation  
Maria Cristina, Iligan City

Dear Sir:

I am (Name of Nominee) a Licensed                      Engineer with  
Professional License No.                      Issued on                      at                       
                     (date of issuance) (place  
of issuance)                     .

I hereby certify that \_\_\_\_\_ Has engaged my services as  
(Designation) (Name of Bidder) \_\_\_\_\_  
for the (Name of Project) \_\_\_\_\_, if awarded to it.

As (Designation), I supervised the following completed projects  
Similar to the contract under bidding:

NAME OF PROJECT	OWNER	COST	DATE COMPLETED

At present, I am supervising the following projects:

NAME OF PROJECT	OWNER	COST	DATE COMPLETED

In case of my separation for any reason whatsoever from the above-mentioned Contractor, I shall notify the National Power Corporation at least twenty one (21) days before the effective date of separation.

As Safety and Health Practitioner, I know I will have to stay in the job site all the time and aware that I am authorized to handle only one (1) contract at a time.

One of the requirements from the bidder to be included in its Technical Envelope is a list of contractor's key personnel (viz. Project Manager, Project Engineer, Safety & Health Practitioner, Foremen, etc.), to be assigned to the contract to be bid, with their complete qualification and experience data (including the key personnel's signed written commitment to work for the project once awarded the contract).



I do not allow the use of my name for the purpose of enabling the above-mentioned Contractor to qualify for the Contract without any firm commitment on my part to assume the post of Safety and Health Practitioner, if the contract is awarded to him since I understand that to do so will be a sufficient ground for my disqualification as Safety and Health Practitioner in any future National Power Corporation bidding or employment with any Contractor doing business with the National Power Corporation.

\_\_\_\_\_  
(Name and Signature)  
AFFIANT

REPUBLIC OF THE PHILIPPINES )  
City/Municipality of \_\_\_\_\_ )S.S.

SUBSCRIBED AND SWORN TO before me this \_\_\_\_\_, day of \_\_\_\_\_, 20\_\_\_\_,  
affiant exhibiting to me his/her Community Tax Certificate No. \_\_\_\_\_ issued on  
\_\_\_\_\_ at \_\_\_\_\_, Philippines.

Notary Public  
Until 31 December 20 \_\_\_\_\_  
PTR No. \_\_\_\_\_  
Issued at: \_\_\_\_\_  
Issued on: \_\_\_\_\_  
TIN No. \_\_\_\_\_

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_

*One of the requirements from the bidder to be included in its Technical Envelope is a list of contractor's key personnel (viz. Project Manager, Project Engineer, Safety & Health Practitioner, Foremen, etc.), to be assigned to the contract to be bid, with their complete qualification and experience data (including the key personnel's signed written commitment to work for the project once awarded the contract).*

### KEY PERSONNEL (FORMAT OF BIO-DATA)

Give the detailed information of the following personnel who are scheduled to be assigned as full-time staff for the project. Fill up a form for each person.

1. Name : \_\_\_\_\_
  2. Date of Birth : \_\_\_\_\_
  3. Nationality : \_\_\_\_\_
  4. Education and Degrees : \_\_\_\_\_
  5. Specialty : \_\_\_\_\_
  6. Registration : \_\_\_\_\_
  7. Length of Service with the Firm : \_\_\_\_\_
- |      |          |        |  |
|------|----------|--------|--|
| Year |          |        |  |
| from | (months) | (year) |  |
| To   | (months) | (year) |  |
8. Years of Experience : \_\_\_\_\_

9. If item 7 is less than the required number of years stated in BDS Section III- ITB Clause 10.4, give name and length of service with previous employers to satisfy the required number of years of experience within the last ten (10) years (attached additional sheet/s), if necessary:

<u>Name and Address of Employer</u>	<u>Length of Service</u>
_____	Year(s) from _____ to _____
_____	Year(s) from _____ to _____
_____	Year(s) from _____ to _____

#### 10. Experience:

This should cover the past ten (10) years of experience. (Attached as many pages as necessary to show involvement of personnel in projects using the format below).

*One of the requirements from the bidder to be included in its Technical Envelope is a list of contractor's key personnel (viz. Project Manager, Project Engineer, Safety & Health Practitioner, Foremen, etc.), to be assigned to the contract to be bid, with their complete qualification and experience data (including the key personnel's signed written commitment to work for the project once awarded the contract).*

SECTION IX- CHECKLIST OF TECHNICAL & FINANCIAL  
DOCUMENTS

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Standard Form No: NPCMGNSF-INFR-07  
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1. Name : \_\_\_\_\_
2. Name and Address of Owner : \_\_\_\_\_
3. Name and Address of the Owner's Engineer (Consultant) : \_\_\_\_\_
4. Indicate the Features of Project (particulars of the project components and any other particular interest connected with the project) : \_\_\_\_\_
5. Contract Amount Expressed in Philippine Currency : \_\_\_\_\_
6. Position : \_\_\_\_\_
7. Structures for which the employee was responsible : \_\_\_\_\_
8. Assignment Period : from \_\_\_\_\_ (months) \_\_\_\_\_ (years)  
to \_\_\_\_\_ (months) \_\_\_\_\_ (years)

\_\_\_\_\_  
Name and Signature of  
Employee

It is hereby certified that the above personnel can be assigned to this project, if the contract is awarded to our company.

\_\_\_\_\_  
(Place and Date)

\_\_\_\_\_  
(The Authorized Representative)

*One of the requirements from the bidder to be included in its Technical Envelope is a list of contractor's key personnel (viz. Project Manager, Project Engineer, Safety & Health Practitioner, Foreman, etc.), to be assigned to the contract to be bid, with their complete qualification and experience data (including the key personnel's signed written commitment to work for the project once awarded the contract).*

**BID DOCUMENTS**

NAME OF PROJECT:

SECTION IX- CHECKLIST OF TECHNICAL &  
FINANCIAL DOCUMENTS

PR NO/REF. NO.:

Standard Form Number : NPCMGNISF-INFR - 08

**LIST OF EQUIPMENT, OWNED OR LEASED AND/OR UNDER PURCHASE AGREEMENTS**  
(Based on the Minimum Equipment Required in the Bidding Documents)

Business Name :  
Business :

Description	Model/Year	Capacity/ Performance / Size	Plate No.	Motor No. / Body No.	Location	Condition	Proof of Ownership / Lessor or Vendor
<b>A. Owned</b>							
i.							
ii.							
iii.							
iv.							
<b>B. Leased</b>							
i.							
ii.							
iii.							
iv.							
<b>C. Under Purchased Agreements</b>							
i.							
ii.							
iii.							
iv.							

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

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

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

One of the requirements from the bidder to be included in its Technical Envelope is the list of its equipment units pledged for the contract to be bid, based on minimum equipment required in the bidding documents which are owned (supported by proofs of ownership), leased, and/or under purchase agreements (with corresponding engine numbers, chassis numbers and/or serial numbers), supported by certification of availability of equipment from the equipment lessor/vendor for the duration of the project.

**Omnibus Sworn Statement (Revised)**  
**(SOLE PROPRIETORSHIP)**REPUBLIC OF THE PHILIPPINES )  
CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.**AFFIDAVIT**

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];
2. As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the National Power Corporation-Mindanao Generation, as shown in the attached duly notarized Special Power of Attorney;
3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. [Name of Bidder] complies with existing labor laws and standards; and
8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - a. Carefully examining all of the Bidding Documents;
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;

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

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

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

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



Standard Form No: NPCMGNSF-INFR-09b

**Omnibus Sworn Statement (Revised)**  
PARTNERSHIP/COOP/CORP/JOINT VENTUREREPUBLIC OF THE PHILIPPINES )  
CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.**AFFIDAVIT**

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];
2. I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the National Power Corporation-Mindanao Generation, as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];
3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. *[If a partnership or cooperative:]* None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

*[If a corporation or joint venture:]* None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

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

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

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

*[Insert signatory's legal capacity]*  
Affiant

**[Jurati]**

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

**NET FINANCIAL CONTRACTING CAPACITY (NFCC)**

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

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

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

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

NFCC – P \_\_\_\_\_

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

Submitted by:

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

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

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

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

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

- and -

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

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

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

That the capital contribution of each member firm:

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

1

DUD

2

PHP

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

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

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

Name & Signature of Authorized  
Representative

Official Designation

Name of Firm

Name & Signature of  
Authorized Representative

Official Designation

Name of Firm

Witnesses

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

**ACKNOWLEDGEMENT**

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

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

Notary Public

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

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

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

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

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

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

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

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

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

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

**Bid Form for the Procurement of Infrastructure Projects****BID FORM**

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

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

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

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

- a. We have no reservation to the PBDs, including the Supplemental or Bid Bulletins, for the Procurement Project: insert name of contract;
- b. We offer to execute the Works for this Contract in accordance with the PBDs;
- c. The total price of our Bid in words and figures, excluding any discounts offered below is: insert information;
- d. The discounts offered and the methodology for their application are: insert information;
- e. The total bid price includes the cost of all taxes, such as, but not limited to: specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties, which are itemized herein and reflected in the detailed estimates;
- f. Our Bid shall be valid within the a period stated in the PBDs, and it shall remain binding upon us at any time before the expiration of that period;
- g. If our Bid is accepted, we commit to obtain a Performance Security in the amount of insert percentage amount percent of the Contract Price for the due performance of the Contract, or a Performance Securing Declaration in lieu of the the allowable forms of Performance Security, subject to the terms and conditions of issued GPPB guidelines<sup>1</sup> for this purpose;
- h. We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;
- i. We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed; and

Standard Form No: NPCMGNSF-INFRA-12

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



- j. We understand that you are not bound to accept the Lowest Calculated Bid or any other Bid that you may receive.
- k. We likewise certify/confirm that the undersigned, is the duly authorized representative of the bidder, and granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the [Name of Project] of the National Power Corporation-Mindanao Generation.
- l. We acknowledge that failure to sign each and every page of this Bid Form, including the Bill of Quantities, shall be a ground for the rejection of our bid.

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

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

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

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

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

## NAME OF PROJECT:

PR NO./REF. NO.:

**DETAILED COST ESTIMATE FORM**[illegible]**Designation**

*Standard Form No: NPCMGNSF-INFR-14***SUMMARY SHEETS OF MATERIALS PRICES, LABOR RATES AND  
EQUIPMENT RENTAL RATES**

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

**I. Unit Prices of Materials**

Materials Description	Unit	Unit Price
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**II. Manpower Hourly Rates**

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

Equipment Description	Rental Rate/Hr.
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\_\_\_\_\_  
Name, Signature of Authorized Representative\_\_\_\_\_  
Designation

**Performance Securing Declaration (Revised)**

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

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

**PERFORMANCE SECURING DECLARATION**

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents]  
To: [Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

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

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

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

[Jurati]

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

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

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

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**CONTRACT AGREEMENT**

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

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - a. Philippine Bidding Documents (PBDs);
    - i. Drawings/Plans;
    - ii. Specifications;
    - iii. Bill of Quantities;
    - iv. General and Special Conditions of Contract;
    - v. Supplemental or Bid Bulletins, if any;
  - b. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;  
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
  - c. Performance Security;
  - d. Notice of Award of Contract and the Bidder's conforme thereto; and
  - e. Other contract documents that may be required by existing laws and/or the

Procuring Entity concerned in the PBDs, Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

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

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

*[Insert Name and Signature]*

*[Insert Name and Signature]*

*[Insert Signatory's Legal Capacity]*

*[Insert Signatory's Legal Capacity]*

for:

for:

*[Insert Procuring Entity]*

*[Insert Name of Supplier]*

#### Acknowledgment

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



