



NATIONAL POWER CORPORATION

MinGen

PHILIPPINE BIDDING DOCUMENTS
(Procurement of INFRASTRUCTURE PROJECTS)

FOR

RECONSTRUCTION OF FENCE AT
CENTRAL WAREHOUSE

P.R. No.: MG-LGD22-004

Contracts Management Office
Logistics Division

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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[o])

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 Reconstruction of Fence at Central Warehouse

1. The *NATIONAL POWER CORPORATION-MINDANAO GENERATION*, through the approved Corporate Budget of NPC for CY 2022 intends to apply the sum of *Four Million Nine Hundred Ninety Nine Thousand Nine Hundred Sixty & 77/100 Pesos (PHP4,999,960.77)* being the Approved Budget for the Contract (ABC) to payments under the contract for *Reconstruction of Fence at Central Warehouse, Ditucalan, Iligan City (INFRA2022-LOG-008)*. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The *NATIONAL POWER CORPORATION-MINDANAO GENERATION* now invites bids for the above Procurement Project. Completion of the Works is required *Ninety (90) calendar days*. Bidders should have completed a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using non-discretionary "*pass/fail*" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
4. Interested bidders may obtain further information from *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*.
5. A complete set of Bidding Documents may be acquired by interested Bidders on *March 23-April 18, 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 (PHP5,000.00)*. The Procuring Entity shall allow the bidder to pay online and present its proof of payment for the fees in person, by facsimile, or through electronic means. For those prospective bidders who wish to pay online, below are the details of the account:

Landbank Account name : NPC GENCO 5 COLLECTIONS FUND

Landbank Account number : 0321-1689-14

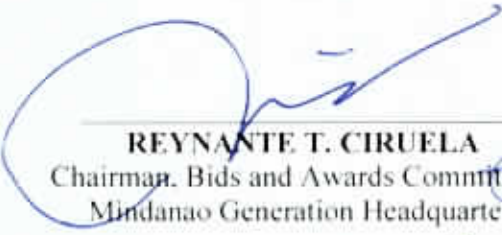
It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

6. The *NATIONAL POWER CORPORATION-MINDANAO GENERATION* will hold a Pre-Bid Conference on *April 01, 2022 at 9:30 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.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address as indicated below, on or before *April 18, 2022 at 9:30 AM*. Late bids shall not be accepted.
8. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB Clause 15**.
9. Bid opening shall be on *April 18, 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.
10. *This project requires submission of at least:*
 - *Certificate of Site Inspection*
11. 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.
12. 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*

13. 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>



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

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Date of PhilGEPS Publication: 23 March 2023

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *NATIONAL POWER CORPORATION-MINDANAO GENERATION* invites Bids for the *RECONSTRUCTION OF FENCE AT CENTRAL WAREHOUSE, DITUCALAN, ILIGAN CITY, with Project Identification Number INFRA2022-LOG-008.*

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 *Five Million Pesos (PHP5,000,000.00)*

2.2. The source of funding is:

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

3. Bidding Requirements

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

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

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

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

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

5. Eligible Bidders

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

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

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

6. Origin of Associated Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.

8. Pre-Bid Conference

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

9. Clarification and Amendment of Bidding Documents

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

10. Documents Comprising the Bid: Eligibility and Technical Components

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

11. Documents Comprising the Bid: Financial Component

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

12. Alternative Bids

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

13. Bid Prices

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

14. Bid and Payment Currencies

- 14.1. Bid prices may be quoted in the local currency or 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: <u>Construction of Vertical Project</u>		
7.1	Subcontracting is not allowed.		
10.3	None		
10.4	The key personnel must meet the required minimum years of experience set below:		
	<u>Key Personnel</u>	<u>General Expertise</u>	<u>Relevant Experience</u>
	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)
	1 - Welder		At least three (3) years experience in welding/cutting works

	<p>(1) Valid Professional Regulation Commission (PRC) license for professional personnel; (2) Certificate of Training with accreditation from DOLE for the Construction Safety & Health Officer; (3) TESDA Training Certificate (NC II) of Welders or Electrician, etc., if applicable; and (4) Diploma and/or Service Record/Certificate of Employment of previous and/or current employer for Construction Foreman, & Welder, etc. <i>shall be submitted and included as an attachment in the Standard Form NPCMGNSF-INFRA-05: List of Key personnel Proposed to be Assigned to the Contract.</i></p> <p>Project Engineer or Foreman and Construction Safety & Health Officer maybe one person, as long as he meets the requirements of the two positions. Provided however, that there is no overlapping of projects undertaken by the same contractor and supervised by the same person.</p> <p>The above key personnel must be either employed by the applicant or contracted by the applicant to be employed for the contract to be bid.</p>																		
10.5	<p>The minimum major equipment requirements are the following:</p> <table><tr><td><u>Equipment</u></td><td><u>Capacity</u></td><td><u>Number of Units</u></td></tr><tr><td>Concrete Mixer</td><td>One Bagger</td><td>One (1)</td></tr><tr><td>Jack Hammer</td><td>Voltage=220-240/ 60Hz</td><td>One (1)</td></tr><tr><td>Bar Cutter</td><td>Rebar dia. Grade 240</td><td>One (1)</td></tr><tr><td>Concrete Vibrator</td><td>5 HP</td><td>One (1)</td></tr><tr><td>Welding Machine</td><td>300 Amp.</td><td>One (1)</td></tr></table>	<u>Equipment</u>	<u>Capacity</u>	<u>Number of Units</u>	Concrete Mixer	One Bagger	One (1)	Jack Hammer	Voltage=220-240/ 60Hz	One (1)	Bar Cutter	Rebar dia. Grade 240	One (1)	Concrete Vibrator	5 HP	One (1)	Welding Machine	300 Amp.	One (1)
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Bar Cutter	Rebar dia. Grade 240	One (1)																	
Concrete Vibrator	5 HP	One (1)																	
Welding Machine	300 Amp.	One (1)																	
12	N/A																		
15.1	<p>The bid security shall be in the form of a Bid Securing Declaration or any of the following forms and amounts:</p> <p>a. The amount of not less than PHP99,999.22 (2% of ABC), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;</p> <p>b. The amount of not less than PHP249,998.04 (5% of ABC), if bid security is in Surety Bond.</p>																		
19.2	Partial bids are allowed, as follows:																		
20	<p>Additional documents to be submitted during Post-Qualification:</p> <ol style="list-style-type: none">Other appropriate licenses and permits required by law and stated in the Bidding documents.<ol style="list-style-type: none">Original Bank Statement year ending prior to bid opening;Valid and updated PhilGEPS Registration (Platinum Membership) (all pages);Registration Certificate from Securities and Exchange Commission																		

	<p>(SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document;</p> <p>d. Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;</p> <p>e. Valid Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR). Quarterly Income Tax Returns filed and paid through the BIR Electronic Filing and Payment System (eFPS);</p> <p>f. The prospective bidder's audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission;</p> <p>g. Philippine Contractors Accreditation Board (PCAB) License;</p> <p>h. Board of Accountancy (BOA) Certificate;</p> <p>2. Contract and/or Notice of Award as supporting documents for NPC MinGen Form No. NPCMGNSF-JNFR-01, if applicable;</p> <p>3. Certificate of Site Inspection issued by Plant/Department Manager or his authorized representative.</p>
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> <p>a) Approved construction schedule and S-curve</p> <p>b) Approved manpower schedule</p> <p>c) Construction methods</p> <p>d) Approved equipment utilization schedule</p> <p>e) Construction safety and health program approved by the DOLE</p> <p>f) Approved Project Evaluation Review Technique/Critical Path Method (PERT/CPM)</p>

Section IV. General Conditions of Contract

1. Scope of Contract

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

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

2. Sectional Completion of Works

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

3. Possession of Site

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

4. The Contractor's Obligations

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

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

5. Performance Security

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

6. Site Investigation Reports

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

7. Warranty

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

8. Liability of the Contractor

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

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

9. Termination for Other Causes

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

10. Day Works

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

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: NONE
7.2	Fifteen (15) years
10	Dayworks are not applicable to the contract.
11.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative upon contract signing or within three (3) days of delivery of the Notice of Award.
11.2	The amount to be withheld for late submission of an updated Program of Work is Fifty (50) % of the billed amount. The updating of Program of Work shall be done bi-monthly.
13	The amount of the advance payment is 15% of contract amount and paid in lump sum.
14	No further instruction.
15.1	The date by which operating and maintenance manuals are required is upon completion of the project. The date by which "as built" drawings are required is upon completion of the project.
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 one hundred percent (100%) of the final billing.

Section VI. Specifications

PROJECT HIGHLIGHTS

PH 1.0 GENERAL

The project aims to rehabilitate the deteriorating fence of MinGen property boundaries. In addition, it will strengthen the security and safety of the employees from lawless people and terrorism acts.

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

PH 2.0 PROJECT LOCATION

The project is located at Barangay Ditucalan, Iligan City.

PH 3.0 SCOPE OF WORKS

The works and services to be performed by the Contractor for this undertaking shall essentially consist of, but not limited to the Reconstruction of Fence at Central Warehouse Ditucalan at Brgy. Maria Cristina, Iligan City with the following scope of works:

- a. Mobilization;
- b. Demolition and disposal works;
- c. Earthworks;
- d. Reinforcement DSB;
- e. Concrete works;
- f. Masonry & Plaster Works;
- g. Stone Works;
- h. Electrical Works;
- i. Signage;
- j. Fence Works (Steel);
- k. Painting works;
- l. Clean-up works and;
- m. Demobilization.

PH 4.0 CONTRACT PERIOD

The contractor shall complete the works as specified in Clause 3 within **Ninety (90) calendar days**. The total contract duration is inclusive of six (6) unworkable days considered unfavorable for the execution of work at site. The contract period shall be reckoned from the date of contract effectivity as specified in the Notice to Proceed.

PH 5.0 CONTRACTOR'S CLASSIFICATION

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

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

TECHNICAL SPECIFICATIONS**CW-1.0 GENERAL SCOPE**

This section covers the Reconstruction of Fence at Central Warehouse Ditucalan and other appurtenant structures, moving-in of the Contractor's construction equipment, setting up of the Contractor's various facilities at the end of the Contract.

CW 1.2 MATERIALS

None

CW 1.3 WORKMANSHIP

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

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

CW 1.4 MEASUREMENT AND PAYMENT

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

CW 2.0 DEMOLITION AND DISPOSAL OF WORKS**CW 2.1 CLEARING AND GRUBBING**

The Contractor shall perform clearing and grubbing on the project site. The site shall be cleared and grubbed of all trees and brush except particular trees, which may be retained by the NPC for preservation. Particular trees to be left in place shall be protected from scarring and/or other injuries during clearing and grubbing work and other construction operations.

All stumps, roots and brush shall be removed to a depth of Thirty (30) cm below original ground surface and disposed of in a place designated by the NPC. Downed timber, which may be ordered saved by the NPC for future use, shall be cut into logs as directed and neatly piled in a place designated by the NPC, otherwise they shall be disposed of same as above.

CW 2.2 DISPOSAL WORK

Where shown on the drawings or if not shown but directed by the NPC, the Contractor shall perform miscellaneous work like demolition, removal, chipping,

replacement or transfer of existing structures and other miscellaneous work. All demolished structures shall be disposed of as directed by NPC.

CW 3.0 EARTHWORKS

CW 3.1 EXCAVATION

CW 3.1.1 GENERAL SCOPE

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

CW 3.1.2 MATERIALS

None

CW 3.1.3 WORKMANSHIP

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

All suitable materials removed from the excavation shall be used in the formation of the embankment, subgrade, shoulders, slopes, bedding, and backfill for structures, and for other purposes shown on the Plans or as directed.

Only approved materials shall be used in the construction of embankments and backfills.

All excess materials, including rock and boulders that cannot be used in embankments shall be disposed off as directed.

CW 3.1.4 MEASUREMENT AND PAYMENT

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

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

CW 3.2 BACKFILLING WORKS**General**

The work to be executed under this section shall include the furnishing of all, labor, tools, equipment and other facilities necessary for the satisfactory performance of all work necessary to complete the works specified in this specifications.

Material Requirements

Embankment shall be constructed of suitable materials, in consonance with the following definitions:

Suitable Materials – Material which is acceptable in accordance with the Contract and which can be compacted in the manner specified in this Item. It can be common material or rock.

Selected Borrow, for topping – soil of such gradation that all particles will pass a sieve with 75 mm (3 inches) square pass the 0.075 mm (No. 200) sieve, as determined by AASHTO T 11. The material shall have a plasticity index of not more than 6 as determined by ASSHTO T 90 and a liquid limit of not more than 30 as determined by ASSHTO T 89.

Unsuitable Material – Material other than suitable materials such as:

- a) Materials containing detrimental quantities of organic materials, such as grass, roots and sewerage.
- b) Organic soils such as peat and muck.
- c) Soils with liquid limit exceeding 80 and/or plasticity index exceeding 55.
- d) Soils with a natural water content exceeding 100%
- e) Soils with very low natural density, 800 kg/m^3 or lower.
- f) Soils that cannot be properly compacted as determined by the Engineer.

Construction Requirements**General**

Prior to backfilling works, all necessary clearing and grubbing in that area shall have been performed.

Backfills shall contain no muck, peat, sod roots or other deleterious matter. Rocks, broken concrete or other solid, bulky materials shall not be placed in embankment areas where piling is to be placed or driven.

Where shown on the Plans or directed by the Engineer, the surface of the existing ground shall be compacted to a depth of 150 mm (6 inches) and to the specified requirements of this Item.

Methods of Construction

Backfill of earth material shall be placed in horizontal layers not exceeding 200 mm (8 inches), loose measurement, and shall be compacted as specified before the next layer is placed. However, thicker layer maybe placed if vibratory roller with high compactive effort is used provided that density requirement is attained and as approved by the Engineer. Trial section to this effect must be conducted and approved by the Engineer. Effective spreading equipment shall be used on each lift to obtain uniform thickness as determined in the trial section prior to compaction. As the compaction of each layer progresses, continuous leveling and manipulating will be required to assure uniform density. Removal of water shall be accomplished through aeration by plowing, blading, discing, or other methods satisfactory to the Engineer.

Compaction

The Contractor shall compact the material placed in all embankment layers and the material scarified to the designated depth until a uniform density of not less than 95 mass percent of the maximum dry density determined by AASHTO T

Measurement and Payment

No separate measurement for payment will be made for this item. The entire cost thereof shall be included in the Excavation pay items in the Bill of Qualities.

CW 4.0 CONCRETE WORKS

CW 4.1 GENERAL SCOPE

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

CW 4.2 MATERIALS

CW 4.2.1 Portland Cement and Masonry Cement

3



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

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

Only Type I Portland Cement shall be used unless otherwise provided for in the Special Provisions. Different brands or the same brands from different mills shall not be mixed nor shall they be used alternately unless the mix is approved by the Engineer.

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

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

CW 4.2.1 CONCRETE AGGREGATES

CW 4.2.1.1 Fine Aggregate

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

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

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

Grading Requirement for Fine Aggregate

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

0.300 mm (No. 50)	5 – 30
0.150 mm (No. 100)	0 – 10

CW 4.2.1.2 Coarse Aggregate

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

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

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

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

Grading Requirement for Coarse Aggregate

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

CW 4.2.1.2 Water

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

CW 4.3 WORKMANSHIP

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

proportions can be accurately controlled and easily checked at any time during the work.

The proportion of fine aggregate, coarse aggregate and cement to attain the required strength shall be 1:2:4, 1 part Cement in bag; 2 part Sand in bags; and 4 part Gravel in bags.

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

MAXIMUM PERMISSIBLE WATER-CEMENT RATIOS FOR CONCRETE

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

CW 4.4 MEASUREMENT AND PAYMENT

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

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

CW 5.0 REINFORCEMENT STEEL BAR WORKS

CW 5.1 GENERAL SCOPE

This item shall consist of furnishing, bending, fabricating and placing of steel reinforcement of the type, size, shape and grade required in accordance with this Specification and in conformity with the requirements shown on the Plans or as directed by the NPC Engineer.

CW 5.2 MATERIALS

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

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

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

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

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

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

CW 5.3 WORKMANSHIP

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

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

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

CW 5.4 MEASUREMENT AND PAYMENT

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

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

CW 6.0 STONE WORKS

CW 6.1, GENERAL SCOPE

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

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

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

CW 6.2 MATERIALS

Mountain stone shall be of standard manufacture , machine-vibrated, fine and even textured and well-defined edges unless otherwise shown on the drawings.

Cement mortar proportions for laying Canyon mix stone and Castles stone Vermont shall consist of one (1) part Portland cement, one fourth (1/4) part adhesive tiles cement and three (3) parts fine sand. Only sufficient water to make a workable mix will be permitted.

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

Adhesive tiles cement shall be of standard manufacture.

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

Water for mixing shall be clean and potable.

CW 6.3 WORKMANSHIP

Laying of all masonry units shall be plumbed, leveled and accurately spaced. All units shall be wetted before laying. All joints should be filled with mortar at the time it is laid. Embedding of expansion shields, conduits, etc. shall be done as the erection progresses. Cutting and patching of masonry required to accommodate the work of other trades shall be performed by masonry mechanics. Finishing of all Mountain stone wall surfaces to be applied with cement plaster will be cleaned and evenly wet slashed with a wash of neat cement and sand.

CW 6.4 MEASUREMENT AND PAYMENT

Unit of measure shall be in square meter in its original position.

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

CW 7.1 MASONRY/PLASTER WORKS

CW 7.1 GENERAL SCOPE

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

CW 7.2 MATERIALS

The Concrete Hollow Blocks shall be of standard manufacture, its size shall be shown in the drawings or as specified in the Bill of Quantities.

Cement mortar proportions for laying the Concrete Hollow Blocks shall consist of one (1) part Portland cement, and three (3) parts fine sand. Only sufficient water to make a workable mix will be permitted.

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

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

Water for mixing shall be clean and potable.

CW 7.3 WORKMANSHIP

Laying of all masonry units shall be plumbed, leveled and accurately spaced. All units shall be wetted before laying. All joints should be filled with mortar at the time it is laid. Embedding of expansion shields, conduits, etc. shall be done as the erection progresses. Cutting and patching of masonry required to accommodate the work of other trades shall be performed by masonry mechanics. Finishing of Concrete Hollow Blocks to be applied with cement plaster will be cleaned and evenly wet slashed with a wash of neat cement and sand.

CW 7.4 MEASUREMENT AND PAYMENT

Unit of measure shall be in square meter in its original position.

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

CW 8.0 FENCE WORKS

CW 8.1 GENERAL SCOPE

The size of Rectangular Tubes is approximately indicated in the plans and specifications. Rectangular Tubes shall be rigid true, plumb, square, properly primed, clean, dry and dust free. Each piece of Rectangular Tubes shall have the manufacturer's label showing the type, thickness and quality. Rectangular Tubes shall be delivered to the site in unopened containers, plainly labeled with the manufacturer's name and brand.

CW 8.2 MATERIALS

Tiles shall be of the best quality of its respective kind and free from internal or surface defects and its sizes shall be shown in the drawings or as specified in the Bill of Quantities. Thickness of Tiles shall be as mentioned in the drawings. For other qualities and thickness refer to recognized standards.

All labor and other incidental materials such as Sand, Cement, Adhesive, etc., not specifically referenced above but required to provide a complete satisfactory and approved installation.

CW 8.3 WORKMANSHIP

The Rectangular Tubes shall be prevented from all contact with metal or any hard or sharp metals by using resilient shims placed at quarter points. Tubes shall be installed only in openings that are rigid, plumb and square. Allow sufficient clearance at edges of Fence to compensate for some settlement of the building. It shall be installed properly.

CW 8.4 MEASUREMENT AND PAYMENT

Measurement and payment for Rectangular Tubes will be based on lot installed and accepted by the NPC Representative.

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

CW 9.0 SIGNAGE

CW 9.1 GENERAL SCOPE

This item shall consist of furnishing all plant, labor, equipment and tools, articles, appliances and materials and in performing all operations with the installation of NPC logo with fixtures and accessories, in strict accord with the specifications or indicated on the drawings, are included in this item.

CW 9.2 MATERIALS

NPC Logo shall be of the best quality of its respective kind and free from internal or surface defects and its sizes shall be shown in the drawings or as specified in the Bill of Quantities. All size involved shall be as mentioned in the drawings. For other qualities and thickness refer to recognized standards.

CW 9.3 WORKMANSHIP

The NPC Logo shall be installed free and open in a manner to afford access for cleaning. All brackets, cleat and anchors required to support the fixtures shall be furnished in a rigidly manner. It shall be kept clean and in working order for adequate protection so as not to be used by anybody until issuance of Certificate of Completion.

CW 9.4 MEASUREMENT AND PAYMENT

Measurement and payment for NPC Logo will be based on lot installed and accepted by the NPC representative.

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

CW-10.0 PAINTING WORKS

CW 10.1 GENERAL SCOPE

This item shall consist of furnishing all plant, labor, equipment and tools, articles, appliances and materials and in performing all operations with the installation of all painting fixtures and fitting, in strict accord with the specifications or indicated on the drawings, are included in this item.

CW 10.2 MATERIALS

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

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

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

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

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

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

CW-10.3 WORKMANSHIP

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

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

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

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

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

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

CW 10.4 MEASUREMENT AND PAYMENT

The unit of measure shall be in square meter.

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

CW 11.0 CLEARING AND DEMOBILIZATION

CW 11.1 General Scope

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

CW 11.2 Materials

None

CW 11.3 Workmanship

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

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

CW 11.4 MEASUREMENT AND PAYMENT

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

EW-ELECTRICAL WORKS

EW-1.0 GENERAL SCOPE

This Item shall consist of furnishing of all materials, labor, tools for the satisfactory performance of all work necessary to complete all Electrical works as shown in the Bill of Quantities or Drawings.

EW 1.1 MATERIALS

The Electrical wiring shall be installed shown in the plans or as per bill of materials, it shall be in coilable PVC electrical conduit, fittings, and appurtenances that conform with ISO dimensions. All lighting fixtures when installed shall be free of leaks, warps, dents and other irregularities. The Type of electrical services to be supplied to the building shall be 220V, AC, single phase; The service drop shall be connected to the Solar panel from the proposed Containers Van Type. Electric wires for light and power shall not be smaller than 3.5mm square (AWG no. 12) 600V insulation. The spare circuit shall be provided with an empty PVC Pipe, size 19mm dia, which should be extend at least 300mm above the ceiling line. The grounding wires shall be identified and all wires shall be color-coded for easy identification.

EW 1.2 WORKMANSHIP

The lighting system covered by this specification includes lighting fixtures and associated conduits and cables, fittings, etc. The materials furnished shall be accordance with, but not limited to, the latest issue of the applicable codes and Standards, including all addenda, in effect at time of purchase order unless otherwise stated in this specification. The proper installation and safe operation of the lighting system shall be identified by the contractor and shall be furnished at no additional cost to NPC.

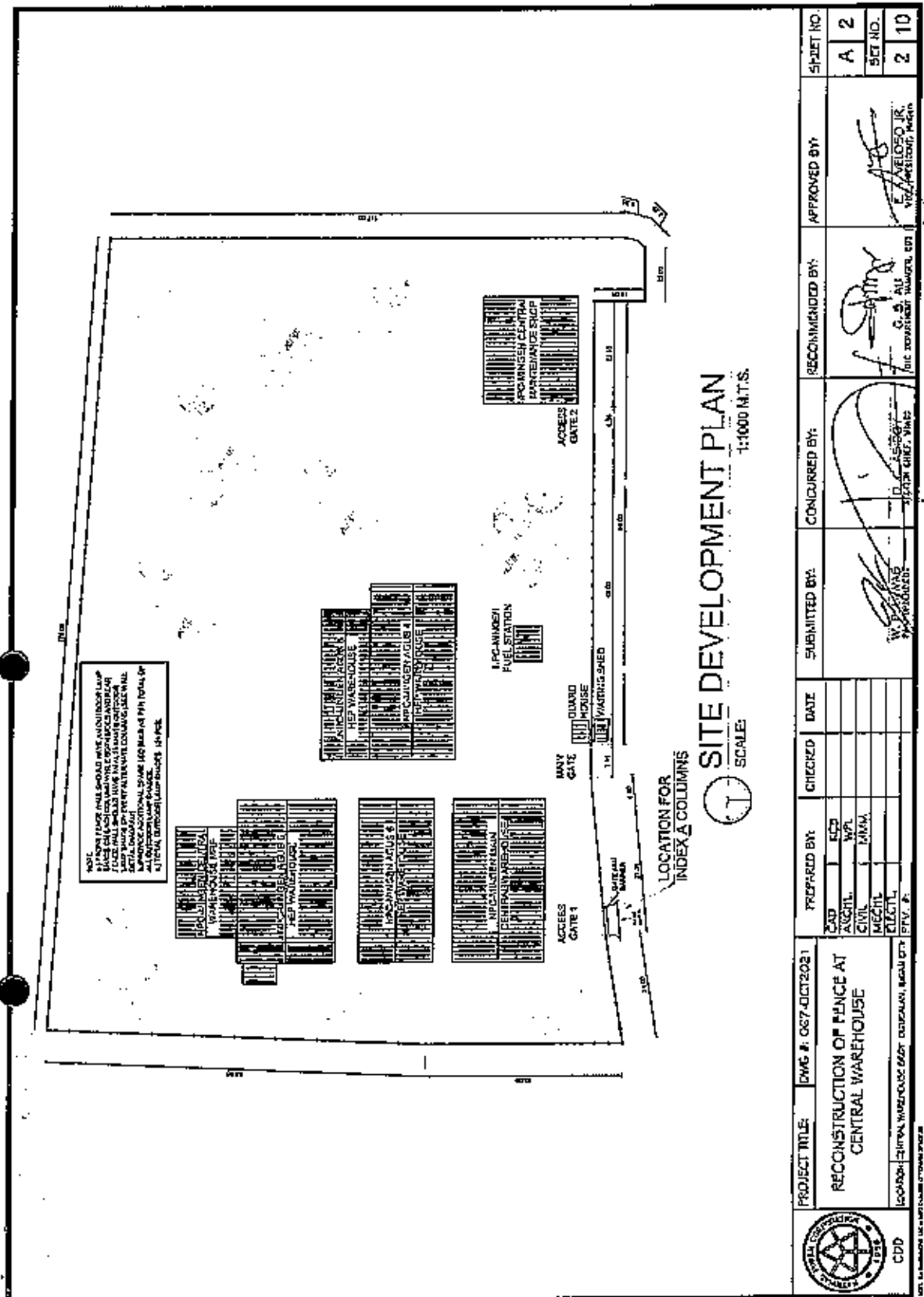
EW 1.3 MEASUREMENT AND PAYMENT

Measurement and payment for Electrical Wirings and other fixtures will be based on the number of sets installed and accepted by the NPC representative.

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

Section VII. Drawings

Sheet No. 1/10 –	LOCATION MAP
Sheet No. 2/10–	SITE DEVELOPMENT PLAN
Sheet No. 3/10 –	PERSPECTIVES
Sheet No. 4/10–	WAREHOUSE WALL SIGNAGE & NPC LOGO DETAILS
Sheet No. 5/10 –	WALL DETAIL -A (COLUMN INDEX B)
Sheet No. 6/10–	WALL DETAIL -B (COLUMN INDEX B)
Sheet No. 7/10 –	FENCE DETAIL (COLUMN INDEX C)
Sheet No. 8/10–	COLUMN INDEX A
Sheet No. 9/10 –	ELECTRICAL LIGHTING FENCE LAYOUT
Sheet No. 10/10–	LOAD COMPUTATION



BLACK LANTERN LAMP SHADE
HOUSING (USE SHOWN FIGURE AS
REFERENCE)

PAINTED W/ WHITE
PAINT FINISH
(SEMI-GLOSS)

PAINTED W/ DARK GRAY PAINT
FINISH (SEMI-GLOSS)

SEE NPG LOGO
DETAIL

1/2" x 100mm x 50mm
THIS LIGHT BEIGE
WOOD PLANK
CERAMIC TILES

PAINTED W/
WHITE PAINT
FINISH (GLOSS)

PAINTED W/ OLIVE
GREEN (ANTICORR. PAINT
FINISH (GLOSS))

PAINTED W/ DARK GRAY PAINT
FINISH (GLOSS)

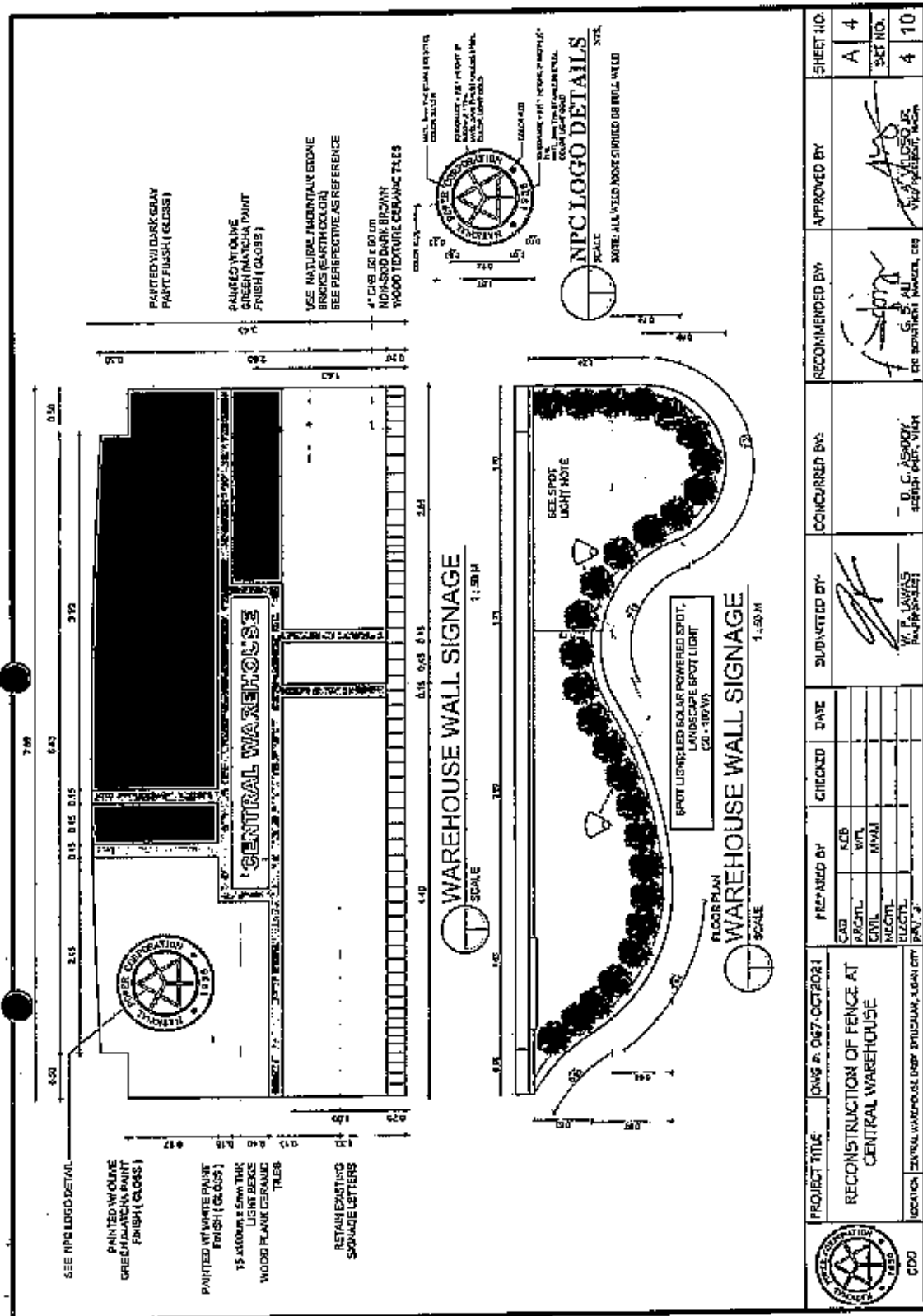
2x2x3mm THK
RECTANGULAR TUBE
USE WHITE PAINT (SEMI-GLOSS)

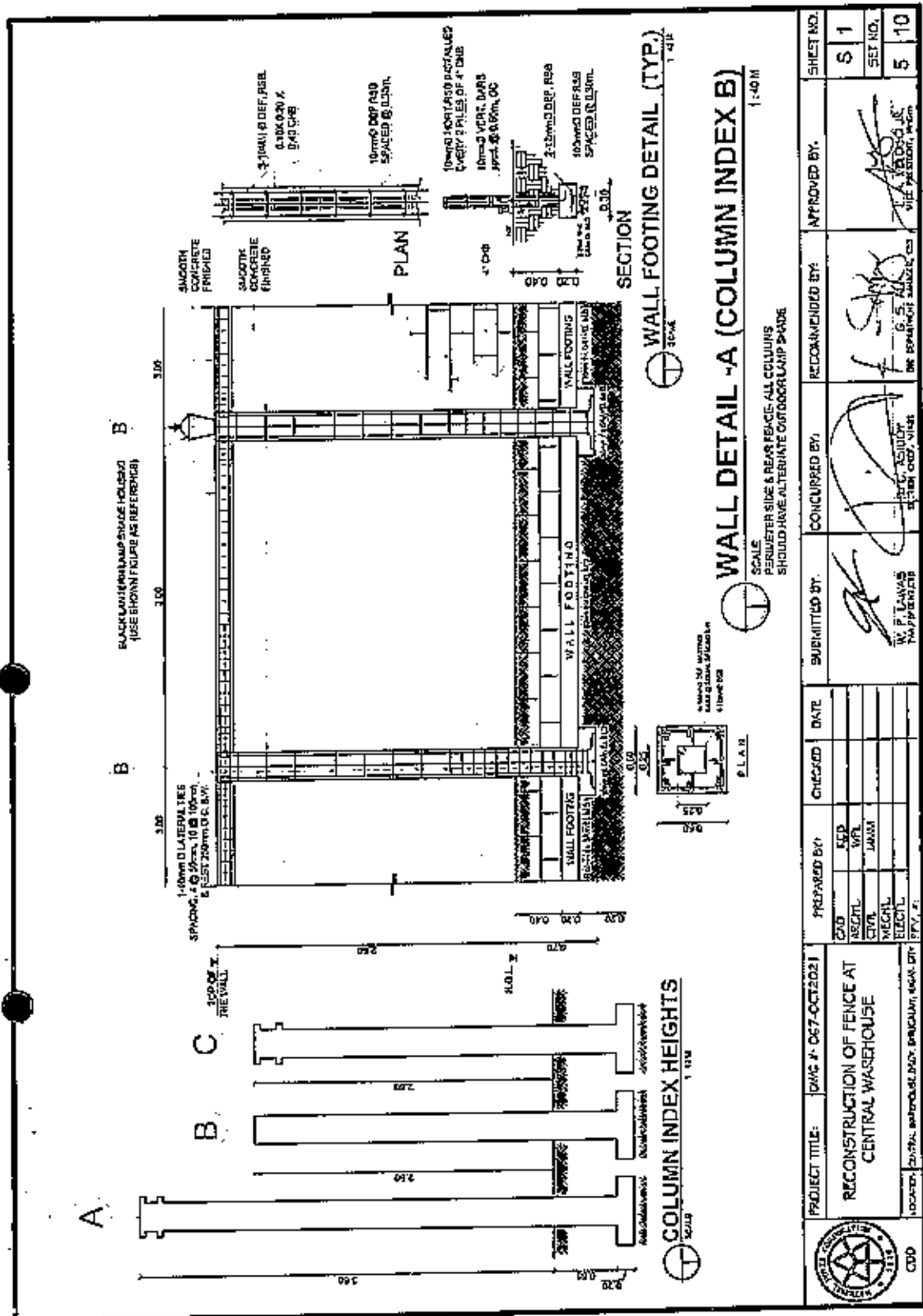
USE: NATURAL /
MOUNTAIN STONE BRICKS
(EARTH COLOR)

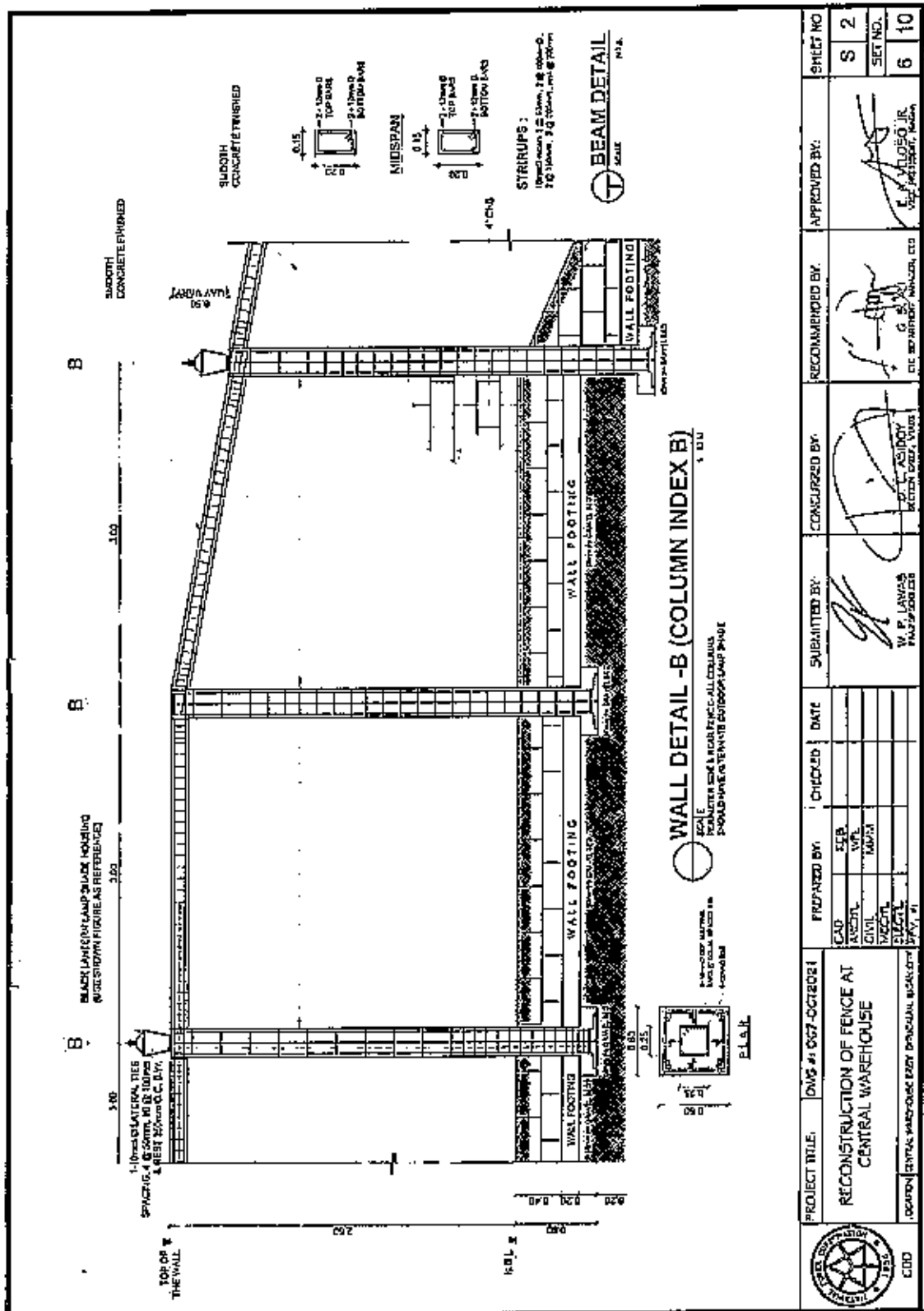
4" x 6" x 10" x 60 cm
HIGH-SHOD DARK GRAY
CERAMIC TILES

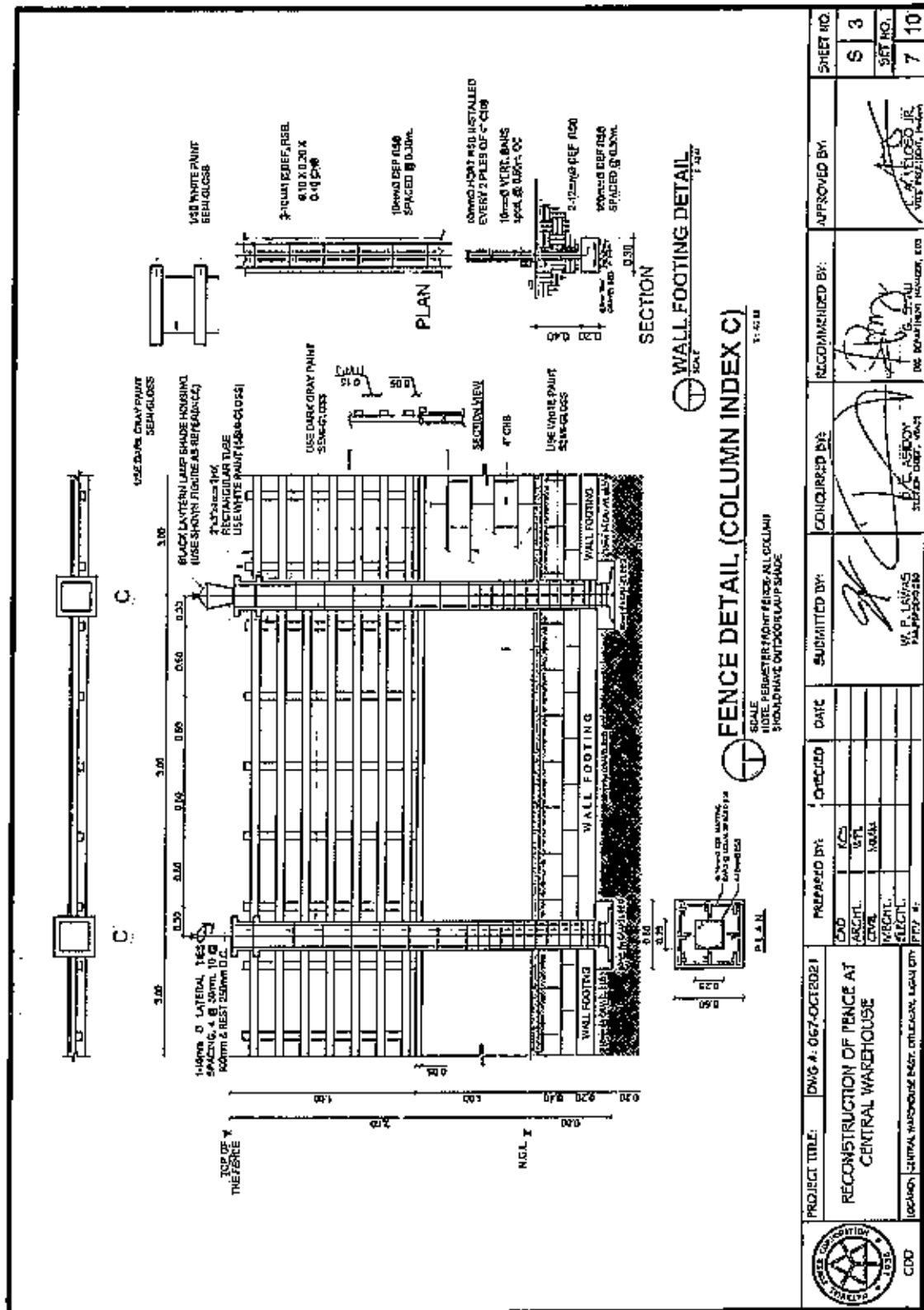
1 PERSPECTIVES

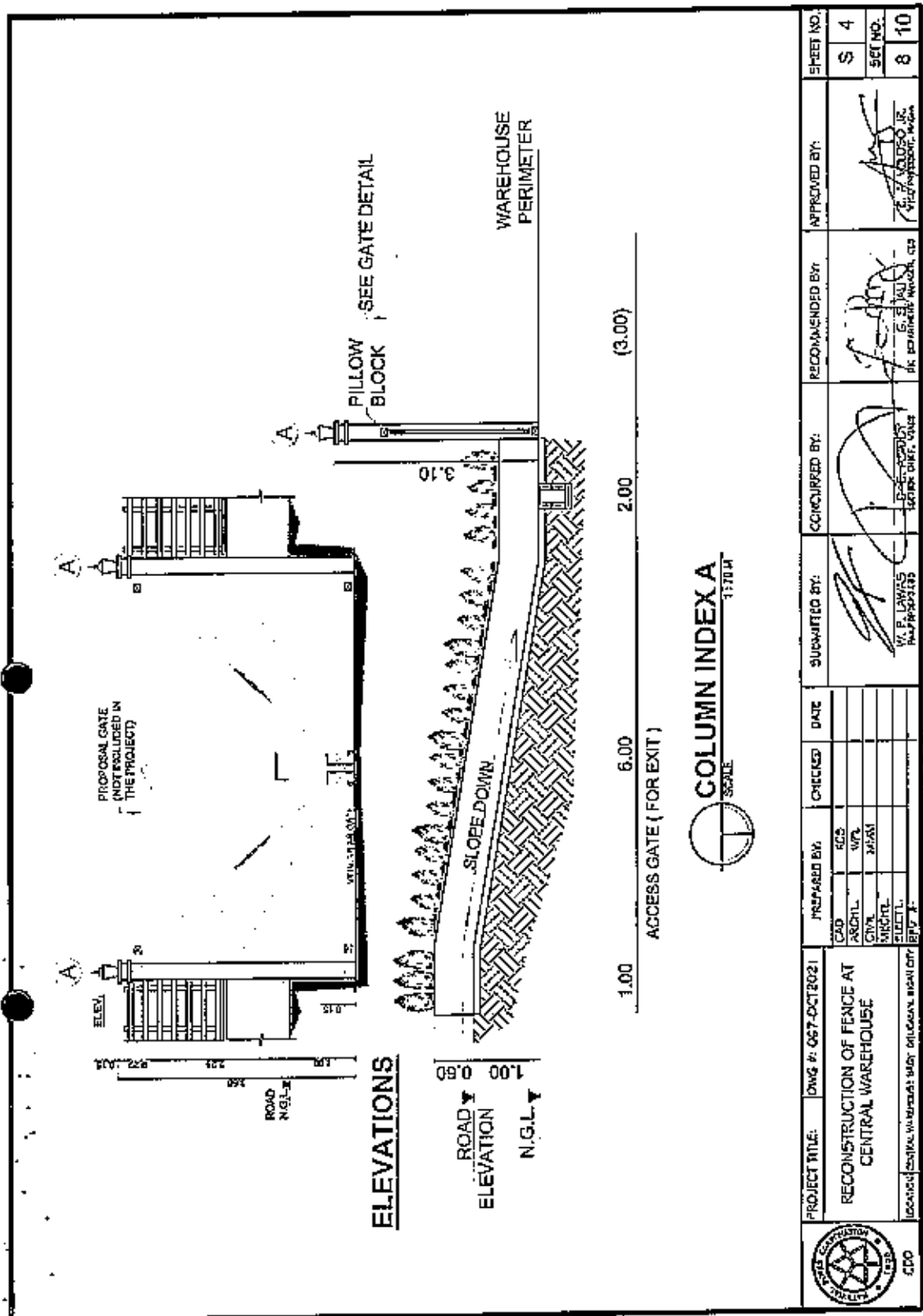
	PROJECT TITLE:	DWG NO:	DATE	CHECKED	DATE	SUBMITTED BY:	CONCURRED BY:	RECOMMENDED BY:	APPROVED BY:	SHEET NO
		RECONSTRUCTION OF FENCE AT CENTRAL WAREHOUSE	047-OCT2021	CAO	NOB					A 3
		APPROVED: (SEAL) (SIGNATURE) (DATE)	PREPARED BY:	CAO	NOB					SET NO.
										3 10

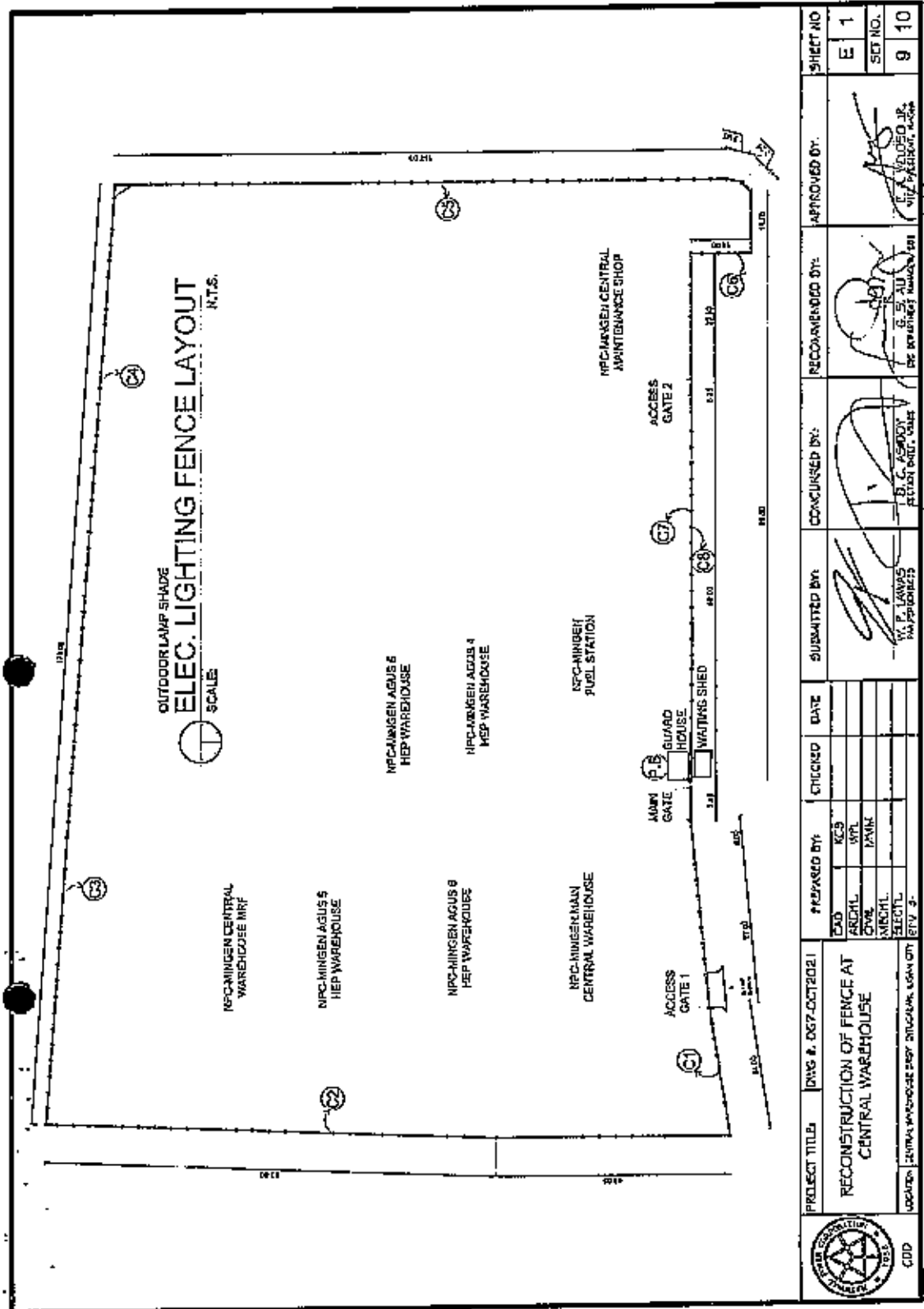












PROJECT TITLE		DATE		CHECKED		DATE		SUBMITTED BY		CONCURRED BY		RECOMMENDED BY		APPROVED BY		SHEET NO	
RECONSTRUCTION OF FENCE AT CENTRAL WAREHOUSE		DMS & DGT-OCT2021		KCS		KCS		KCS		KCS		KCS		KCS		E 1	
																SET NO.	
LOCATION		CENTRAL WAREHOUSE SHOP, SIANGKHAM, UDAN OTI		KCS		KCS		KCS		KCS		KCS		KCS		9 10	
CDD		CDD		CDD		CDD		CDD		CDD		CDD		CDD		CDD	

Section VIII. Bill of Quantities

BID DOCUMENTS

NAME OF PROJECT: RECONSTRUCTION OF FENCE AT
CENTRAL WAREHOUSE

PR NO./REF. NO.: MG-LGD22-004/INFRA2022-LOG-008

Name of Project: RECONSTRUCTION OF FENCE AT CENTRAL WAREHOUSE,
DITUCALAN, ILIGAN CITY
PR #: MG-LGD22-004

SECTION VIII - BILL OF QUANTITIES

BILL OF QUANTITIES

Item No.	Description of Work or Materials	Unit	Estimated Quantity	Unit Price in Peso (Words and Figures)	Total Amount
1	Demolition and disposal works	cu. m.	60.00	PHP	PHP
2	Earthworks	cu. m.	148.00	PHP	PHP
3	Reinforcement DSB	lot	1.00	PHP	PHP
4	Concrete works	cu. m.	98.00	PHP	PHP
5	Masonry & Plaster Works	sq. m.	1,476.00	PHP	PHP
6	Stone Works	sq. m.	9.00	PHP	PHP
7	Electrical Works	lot	1.00	PHP	PHP
8	Signage	lot	1.00	PHP	PHP
9	Fence Works (Steel)	lot	1.00	PHP	PHP
10	Painting works	sq. m.	350.00	PHP	PHP
TOTAL				=	

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

- ☒ (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: RECONSTRUCTION OF FENCE AT
CENTRAL WAREHOUSE**

PR NO/REF. NO : MG-LGD22-004/NFRA2022-LOG-008

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

Age Group	No (%)	Yes (%)	Don't know (%)
18-24	10	70	20
25-34	15	65	20
35-44	20	60	20
45-54	25	55	15
55-64	25	55	20
65+	30	50	20

[illegible]

Note: This statement shall be supported with Contract and/or Notice of Award (to be presented by the winning bidder during Postqualification).

(Printed Name & Signature)

100

BID DOCUMENTS

NAME OF PROJECT: RECONSTRUCTION OF FENCE AT

CENTRAL WAREHOUSE

SECTION IX- CHECKLIST OF TECHNICAL &

PR NO./REF NO : MG-LGD22-004/INFRA2022-LOG-008

FINANCIAL DOCUMENTS

Standard Form Number : NPCMGN5F-INFRA-02

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

Business Name : _____
Business Address : _____

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

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

1. Contract and Notice to Proceed
2. Certificate of Completion (for project completed within the year), or Owner's Certificate of Final Acceptance (for project completed after the lapse of one year) issued by the project owner other than the contractor, or a final rating of at least Satisfactory in the 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 : _____

Standard Form No: NPCMGNSF-INFR-03a

FORM OF BID SECURITY (SURETY BOND)

BOND NO.: _____ DATE BOND EXECUTED: _____

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

SEALED with our seals and dated this _____ day of _____, 20____

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

NOW THEREFORE, the conditions of this obligation are:

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

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

PROVIDED HOWEVER, that the Surety shall not be:

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

Standard Form No: NPCMGNSF-INFRA-03a

Page 2 of 2

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

PRINCIPAL

SURETY

SIGNATURE(S)

SIGNATURE(S)

NAME(S) AND TITLE (S)

NAME(S)

SEAL

SEAL

Standard Form No: NPCMGNSF-INFR-03b

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.**BID SECURING DECLARATION**
Project Identification No.: [Insert number]

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

I/We, the undersigned, declare that:

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

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

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

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

Standard Form No: NPCMGNSF-INFRA-04

CONTRACTOR'S ORGANIZATIONAL CHART FOR THE CONTRACT

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

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

NOTES:

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

BID DOCUMENTS

NAME OF PROJECT: RECONSTRUCTION OF FENCE AT

CENTRAL WAREHOUSE

SECTION IX- CHECKLIST OF TECHNICAL &
FINANCIAL DOCUMENTS

PR NO./REF. NO : MG-LGD22-004/INFRA2022-LOG-008

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) (Name of Bidder) for the _____, if awarded to it.
(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, 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-INF-06a
Page 2 of 2

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-INER-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 _____ 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 _____, if awarded to it.
(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 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).

Standard Form No: NPCMGNSF-INFRA-06b

Page 2 of 2

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).

Standard Form No: NPCMGNSF-INFR-07

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, 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-INFRA-07
Page 2 of 2

1. Name : _____
2. Name and Address of Owner : _____
3. Name and Address of the Owner's Engineer (Consultant) : _____
4. Indicate the Features of Project (particulars of the project components and any other particular interest connected with the project) : _____
5. Contract Amount Expressed in Philippine Currency : _____
6. Position : _____
7. Structures for which the employee was responsible : _____
8. Assignment Period : from _____ (months) _____ (years)
to _____ (months) _____ (years)

Name and Signature of
Employee

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

(Place and Date)

(The Authorized Representative)

One of the requirements from the bidder 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).

BID DOCUMENTS

NAME OF PROJECT: RECONSTRUCTION OF FENCE AT

CENTRAL WAREHOUSE

SECTION IX- CHECKLIST OF TECHNICAL &
FINANCIAL DOCUMENTS

PR NO /REF. NO : MG-LGD22-004/INFRA2022-LOG-008

Standard Form Number: NPCMGN5F-INFRA - 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
A. Owned							
i.							
ii.							
iii.							
iv.							
B. Leased							
i.							
ii.							
iii.							
iv.							
C. Under Purchased Agreements							
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 docs, which are owned (supported by proof/s 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.

*Standard Form No: NPCMGNSF-INFRA-09a***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;

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Page 2 of 2

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

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]
Affiant

[Jurat]

[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 VENTURE

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

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

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

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

Standard Form No: NPCMGNSF-INFR-09b

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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

[Jurat]

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

Standard Form No: NPCMGNSF-INFRA-10

NET FINANCIAL CONTRACTING CAPACITY (NFCC)

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

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

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

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

NFCC – P _____

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

Submitted by:

Name of Bidder/Contractor

Signature of Authorized Representative

Date: _____

Standard Form No: NPCMGNSF-INFR-11

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

PHD

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.

Standard Form No: NPCMGNSF-INFRA-11

Page 2 of 2

ACKNOWLEDGEMENT

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

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

Notary Public

Until 31 December 20 _____

PTR No. _____

Issued at: _____

Issued on: _____

TIN No. _____

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

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

Standard Form No: NPCMGNSF-INFRA-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 guidelines¹ 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

¹ currently based on GPPB Resolution No. 09-2020

*Standard Form No: NPCMGNSF-INFR-12**Page 2 of 2*

- 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: RECONSTRUCTION OF FENCE AT

SECTION IX- CHECKLIST OF TECHNICAL & FINANCIAL DOCUMENTS

PR NO /REF. NO : MG-LGD22-004/INFRA2022-LOG-008

Standard Form Number: NPCMGENSF-INFR-13

Name of Bidder :

[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
-----------------------	------	------------

II. Manpower Hourly Rates

Designation	Rate/Hr.
-------------	----------

III. Equipment Hourly Rental Rates

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

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

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

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

[Insert signatory's legal capacity]

Affiant

[Jurat]

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

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

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

CONTRACT AGREEMENT

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

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a. Philippine Bidding Documents (PBDs);
 - i. Drawings/Plans;
 - ii. Specifications;
 - iii. Bill of Quantities;
 - iv. General and Special Conditions of Contract;
 - v. Supplemental or Bid Bulletins, if any;

- b. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

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

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

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

[Insert Name and Signature]

[Insert Name and Signature]

[Insert Signatory's Legal Capacity]

[Insert Signatory's Legal Capacity]

for:

for:

[Insert Procuring Entity]

[Insert Name of Supplier]

Acknowledgment

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

