

PORT MANAGEMENT OFFICE – NCR NORTH
Admin.Bldg, Radial Road 10, North Harbor, Tondo Manila

BIDDING DOCUMENTS

(Procurement of Infrastructure Projects)

Contract No. / Title:

Project ID No. A170234

Various Repair Works at Radar Station 2, Corregidor Island,
Cavite (Re-bidding)

PHILIPPINE PORTS AUTHORITY

PMO-NCR North

Radial Road 10, North Harbor, Tondo Manila

Telephone (02)245-2929

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Section I. Invitation to Bid

INVITATION TO BID (RE-BIDDING)

FOR THE VARIOUS REPAIR WORKS AT RADAR STATION 2, CORREGIDOR ISLAND, CAVITE

The Philippine Ports Authority, PORT MANAGEMENT OFFICE-NCR NORTH, through the Corporate Budget of the Authority for CY 2018, intends to apply the sum of **Php1,037,438.08** being the Approved Budget for the Contract (ABC) to payments under the contract for the **VARIOUS REPAIR WORKS AT RADAR STATION 2, CORREGIDOR ISLAND, CAVITE** (Project ID No. A170234). Bids received in excess of the ABC shall be automatically rejected at bid opening.

The Philippine Ports Authority now invites bids for the following Scope of Works:

1. General Expenses
2. Installation of Waterlines and Supply
3. Replacement of Damaged Fuel Storage Tank
4. Rewiring of Grounded Wires and Replacement of Fixtures
5. Re-Water Proofing
6. Repair of Leaking Windows
7. Repair of Existing Kitchen
8. Replacement of Existing Damaged Signages

Completion of the Works is required in **FORTY (40) CALENDAR DAYS**. Bidders should have completed a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II, Instructions to Bidders.

The Equipment Requirement, (Owned/Leased), for this project are:

- 1 unit - Oxy-Acetylene Cutting Outfit
- 1 unit - 4" Grinder
- 1 unit - Generator, 10KVA
- 1 unit - Heavy Duty Drill/Reversible Drill
- 1 unit - Welding Machine, 250A
- 1 lot - Scaffolding

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 9184 (R.A. 9184), otherwise known as the "Government Procurement Reform Act."

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships or organizations with at least seventy five percent (75%) interest or outstanding capital stock belonging to citizens of the Philippines.

Interested bidders may obtain further information from the Bids and Awards Committee for PMO-NCR North and inspect the Bidding Documents at the address given below from 8:00 a. m. to 5:00 p.m. Monday to Friday, beginning **November 8, 2018 until November 26, 2018**.

A complete set of Bidding Documents may be acquired by interested Bidders starting November 8, 2018 from the address below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of FIVE THOUSAND PESOS (P5,000.00), inclusive of the Value Added Tax (VAT).

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

The Bids and Awards Committee for PMO-NCR North will hold a **Pre-Bid Conference on November 15, 2018 at 1:30 P.M.** at the PMO-NCR North Conference Room, Administration Bldg., Radial Road 10, North Harbor, Tondo Manila, which shall be open to prospective bidders.

Bids must be delivered to the address below on or before 1:00 P.M. of November 26, 2018. All bids must be accompanied by a Bid Security in any of the acceptable forms and amount stated in the bidding documents.

Bids will be opened in the presence of the bidders' representatives who choose to attend at the Conference Room, PMO-NCR North Administration Building, Radial Road 10, North Harbor, Tondo Manila on **November 26, 2018 at 1:30 P.M.** Late bids shall not be accepted.

- Required PCAB Registration: **SMALL B – “General Building”**

The Philippine Ports Authority, PMO-NCR North reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract prior to contract award in accordance with Section 41 of R.A. 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

Bids and Awards Committee for PMO-NCR North
BAC Secretariat
Philippine Ports Authority, PMO-NCR North
Radial Road 10, North Harbor, Tondo, Manila
Tel. No. (02) 245-2929
Website: www.ppa.com.ph
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(SGD) ORVILLE A. ODICTA

Chairperson

Bids and Awards Committee for PMO-NCR North

Date of Publication: November 8 to 14, 2018

Section II. Instructions to Bidders

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A. General

1. Scope of Bid

- 1.1. The Procuring Entity named in the **BDS**, invites bids for the construction of Works, as described in Section VI. Specifications.
- 1.2. The name, identification, and number of lots specific to this bidding are provided in the **BDS**. The contracting strategy and basis of evaluation of lots is described in **ITB** Clause 27.
- 1.3. The successful Bidder will be expected to complete the Works by the intended completion date specified in **SCC** Clause 1.17.

2. Source of Funds

The Procuring Entity has a budget or received funds from the Funding Source named in the **BDS**, and in the amount indicated in the **BDS**. It intends to apply part of the funds received for the Project, as defined in the **BDS**, to cover eligible payments under the Contract for the Works.

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

- 3.1. Unless otherwise specified in the **BDS**, the Procuring Entity, as well as bidders and contractors, shall observe the highest standard of ethics during the procurement and execution of the contract. In pursuance of this policy, the Funding Source:
 - (a) defines, for purposes of this provision, the terms set forth below as follows:
 - (i) "corrupt practice" means behavior on the part of officials in the public or private sectors by which they improperly and unlawfully enrich themselves, others, or induce others to do so, by misusing the position in which they are placed, and includes the offering, giving, receiving, or soliciting of anything of value to influence the action of any such official in the procurement process or in contract execution; entering, on behalf of the Procuring Entity, into any contract or transaction manifestly and grossly disadvantageous to the same, whether or not the public officer profited or will profit thereby, and similar acts as provided in Republic Act 3019;
 - (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring Entity, and includes collusive practices among Bidders (prior to or after Bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the Procuring Entity of the benefits of free and open competition;

- (iii) “collusive practices” means a scheme or arrangement between two or more Bidders, with or without the knowledge of the Procuring Entity, designed to establish bid prices at artificial, non-competitive levels; and
 - (iv) “coercive practices” means harming or threatening to harm, directly or indirectly, persons, or their property to influence their participation in a procurement process, or affect the execution of a contract;
 - (v) “obstructive practice” is
 - (aa) deliberately destroying, falsifying, altering or concealing of evidence material to an administrative proceedings or investigation or making false statements to investigators in order to materially impede an administrative proceedings or investigation of the Procuring Entity or any foreign government/foreign or international financing institution into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the administrative proceedings or investigation or from pursuing such proceedings or investigation; or
 - (bb) acts intended to materially impede the exercise of the inspection and audit rights of the Procuring Entity or any foreign government/foreign or international financing institution herein.
 - (b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the Contract; and
 - (c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded Contract funded by the Funding Source if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing or, or in executing, a Contract funded by the Funding Source.
- 3.2. Further, the Procuring Entity will seek to impose the maximum civil, administrative, and/or criminal penalties available under the applicable laws on individuals and organizations deemed to be involved in any of the practices mentioned in **ITB** Clause 3.1(a).
- 3.3. Furthermore, the Funding Source and the Procuring Entity reserve the right to inspect and audit records and accounts of a contractor in the bidding for and performance of a contract themselves or through independent auditors as reflected in the **GCC** Clause 34.

4. Conflict of Interest

4.1. All Bidders found to have conflicting interests shall be disqualified to participate in the procurement at hand, without prejudice to the imposition of appropriate administrative, civil, and criminal sanctions. A Bidder may be considered to have conflicting interests with another Bidder in any of the events described in paragraphs (a) through (c) and a general conflict of interest in any of the circumstances set out in paragraphs (d) through (g) below:

- (a) A Bidder has controlling shareholders in common with another Bidder;
- (b) A Bidder receives or has received any direct or indirect subsidy from any other Bidder;
- (c) A Bidder has the same legal representative as that of another Bidder for purposes of this Bid;
- (d) A Bidder has a relationship, directly or through third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder or influence the decisions of the Procuring Entity regarding this bidding process;
- (e) A Bidder submits more than one bid in this bidding process. However, this does not limit the participation of subcontractors in more than one bid;
- (f) A Bidder who participated as a consultant in the preparation of the design or technical specifications of the goods and related services that are the subject of the bid; or
- (g) A Bidder who lends, or temporarily seconds, its personnel to firms or organizations which are engaged in consulting services for the preparation related to procurement for or implementation of the project, if the personnel would be involved in any capacity on the same project.

4.2. In accordance with Section 47 of the IRR of RA 9184, all Bidding Documents shall be accompanied by a sworn affidavit of the Bidder that it is not related to the Head of the Procuring Entity (HoPE), members of the Bids and Awards Committee (BAC), members of the Technical Working Group (TWG), members of the BAC Secretariat, the head of the Project Management Office (PMO) or the end-user unit, and the project consultants, by consanguinity or affinity up to the third civil degree. On the part of the Bidder, this Clause shall apply to the following persons:

- (a) If the Bidder is an individual or a sole proprietorship, to the Bidder himself;
- (b) If the Bidder is a partnership, to all its officers and members;

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

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

5. Eligible Bidders

5.1. Unless otherwise indicated in the **BDS**, the following persons shall be eligible to participate in this Bidding:

- (a) Duly licensed Filipino citizens/sole proprietorships;
- (b) Partnerships duly organized under the laws of the Philippines and of which at least seventy five percent (75%) of the interest belongs to citizens of the Philippines;
- (c) Corporations duly organized under the laws of the Philippines, and of which at least seventy five percent (75%) of the outstanding capital stock belongs to citizens of the Philippines;
- (d) Cooperatives duly organized under the laws of the Philippines.
- (e) Persons/entities forming themselves into a JV, i.e., a group of two (2) or more persons/entities that intend to be jointly and severally responsible or liable for a particular contract: Provided, however, that, in accordance with Letter of Instructions No. 630, Filipino ownership or interest of the joint venture concerned shall be at least seventy five percent (75%): Provided, further, that joint ventures in which Filipino ownership or interest is less than seventy five percent (75%) may be eligible where the structures to be built require the application of techniques and/or technologies which are not adequately possessed by a person/entity meeting the seventy five percent (75%) Filipino ownership requirement: Provided, finally, that in the latter case, Filipino ownership or interest shall not be less than twenty five percent (25%). For this purpose, Filipino ownership or interest shall be based on the contributions of each of the members of the joint venture as specified in their JVA.

5.2. The Procuring Entity may also invite foreign bidders when provided for under any Treaty or International or Executive Agreement as specified in the **BDS**.

5.3. Government owned or controlled corporations (GOCCs) may be eligible to participate only if they can establish that they (a) are legally and financially

autonomous, (b) operate under commercial law, and (c) are not attached agencies of the Procuring Entity.

- 5.4. (a) 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 Philippine Statistics Authority (PSA) consumer price index. However, contractors under Small A and Small B categories without similar experience on the contract to be bid may be allowed to bid if the cost of such contract is not more than the Allowable Range of Contract Cost (ARCC) of their registration based on the guidelines as prescribed by the PCAB.

(b) 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 **BDS**.

For this purpose, contracts similar to the Project shall be those described in the **BDS**.

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

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

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

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

6. Bidder's Responsibilities

- 6.1. The Bidder or its duly authorized representative shall submit a sworn statement in the form prescribed in Section IX. Bidding Forms as required in **ITB** Clause 12.1(b)(iii).

- 6.2. The Bidder is responsible for the following:

- (a) Having taken steps to carefully examine all of the Bidding Documents;
- (b) Having acknowledged all conditions, local or otherwise, affecting the implementation of the contract;

- (c) Having made an estimate of the facilities available and needed for the contract to be bid, if any;
- (d) Having complied with its responsibility to inquire or secure Supplemental/Bid Bulletin/s as provided under **ITB** Clause 10.4.
- (e) Ensuring that it is not “blacklisted” or barred from bidding by the GoP or any of its agencies, offices, corporations, or LGUs, including foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the GPPB;
- (f) Ensuring that each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- (g) Authorizing the HoPE or its duly authorized representative/s to verify all the documents submitted;
- (h) Ensuring that the signatory is the duly authorized representative of the Bidder, and granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract, accompanied by the duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary’s Certificate, whichever is applicable;
- (i) Complying with the disclosure provision under Section 47 of RA 9184 and its IRR in relation to other provisions of RA 3019;
- (j) Complying with existing labor laws and standards, in the case of procurement of services. Moreover, bidder undertakes to:
 - (i) Ensure the entitlement of workers to wages, hours of work, safety and health and other prevailing conditions of work as established by national laws, rules and regulations; or collective bargaining agreement; or arbitration award, if and when applicable.

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

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

In case of imminent danger, injury or death of the worker, bidder undertakes to suspend contract implementation pending clearance to proceed from the DOLE Regional Office and to comply with Work Stoppage Order; and

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

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

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

7. Origin of Goods and Services

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

8. Subcontracts

- 8.1. Unless otherwise specified in the **BDS**, the Bidder may subcontract portions of the Works to an extent as may be approved by the Procuring Entity and stated in the **BDS**. However, subcontracting of any portion shall not relieve the Bidder from any liability or obligation that may arise from the contract for this Project.
- 8.2. Subcontractors must submit the documentary requirements under **ITB** Clause 12 and comply with the eligibility criteria specified in the **BDS**. In the event that any subcontractor is found by the Procuring Entity to be ineligible, the subcontracting of such portion of the Works shall be disallowed.
- 8.3. The Bidder may identify the subcontractor to whom a portion of the Works will be subcontracted at any stage of the bidding process or during contract implementation. If the Bidder opts to disclose the name of the subcontractor during bid submission, the Bidder shall include the required documents as part of the technical component of its bid.

B. Contents of Bidding Documents

9. Pre-Bid Conference

- 9.1. (a) If so specified in the **BDS**, a pre-bid conference shall be held at the venue and on the date indicated therein, to clarify and address the Bidders' questions on the technical and financial components of this Project.

(b) The pre-bid conference shall be held at least twelve (12) calendar days before the deadline for the submission of and receipt of bids, but not earlier than seven (7) calendar days from the posting of the Invitation to Bid/Bidding Documents in the PhilGEPS website. If the Procuring Entity determines that, by reason of the method, nature, or complexity of the contract to be bid, or when international participation will be more advantageous to the GoP, a longer period for the preparation of bids is necessary, the pre-bid conference shall be held at least thirty (30) calendar days before the deadline for the submission and receipt of bids, as specified in the **BDS**.
- 9.2. Bidders are encouraged to attend the pre-bid conference to ensure that they fully understand the Procuring Entity's requirements. Non-attendance of the Bidder will in no way prejudice its bid; however, the Bidder is expected to know the changes and/or amendments to the Bidding Documents as recorded in the minutes of the pre-bid conference and the Supplemental/Bid Bulletin. The minutes of the pre-bid conference shall be recorded and prepared not later than five (5) calendar days after the pre-bid conference. The minutes shall be

made available to prospective bidders not later than five (5) days upon written request.

- 9.3. Decisions of the BAC amending any provision of the bidding documents shall be issued in writing through a Supplemental/Bid Bulletin at least seven (7) calendar days before the deadline for the submission and receipt of bids.

10. Clarification and Amendment of Bidding Documents

- 10.1. Prospective bidders may request for clarification(s) on and/or interpretation of any part of the Bidding Documents. Such a request must be in writing and submitted to the Procuring Entity at the address indicated in the **BDS** at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.
- 10.2. The BAC shall respond to the said request by issuing a Supplemental/Bid Bulletin, to be made available to all those who have properly secured the Bidding Documents, at least seven (7) calendar days before the deadline for the submission and receipt of Bids.
- 10.3. Supplemental/Bid Bulletins may also be issued upon the Procuring Entity's initiative for purposes of clarifying or modifying any provision of the Bidding Documents not later than seven (7) calendar days before the deadline for the submission and receipt of Bids. Any modification to the Bidding Documents shall be identified as an amendment.
- 10.4. Any Supplemental/Bid Bulletin issued by the BAC shall also be posted in the PhilGEPS and the website of the Procuring Entity concerned, if available, and at any conspicuous place in the premises of the Procuring Entity concerned. It shall be the responsibility of all Bidders who have properly secured the Bidding Documents to inquire and secure Supplemental/Bid Bulletins that may be issued by the BAC. However, Bidders who have submitted bids before the issuance of the Supplemental/Bid Bulletin must be informed and allowed to modify or withdraw their bids in accordance with **ITB** Clause 23.

C. Preparation of Bids

11. Language of Bids

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

12. Documents Comprising the Bid: Eligibility and Technical Components

12.1. Unless otherwise indicated in the **BDS**, the first envelope shall contain the following eligibility and technical documents:

(a) Eligibility Documents –

Class “A” Documents

- (i) PhilGEPS Certificate of Registration and Membership in accordance with Section 8.5.2 of the IRR, except for foreign bidders participating in the procurement by a Philippine Foreign Service Office or Post, which shall submit their eligibility documents under Section 23.1 of the IRR, provided, that the winning bidder shall register with the PhilGEPS in accordance with Section 37.1.4 of the IRR;
- (ii) Statement of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; and

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

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

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

(ii.11) value of outstanding works, if applicable.

The statement of the Bidder's SLCC shall be supported by the Notice of Award and/or Notice to Proceed, Project Owner's Certificate of Final Acceptance issued by the Owner other than the Contractor or the Constructors Performance Evaluation System (CPES) Final Rating, which must be at least satisfactory. In case of contracts with the private sector, an equivalent document shall be submitted;

- (iii) Unless otherwise provided in the **BDS**, a valid special PCAB License in case of joint ventures, and registration for the type and cost of the contract for this Project; and
- (iv) NFCC computation in accordance with ITB Clause 5.5.

Class "B" Documents

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

(b) Technical Documents –

- (i) Bid security in accordance with **ITB** Clause 18. If the Bidder opts to submit the bid security in the form of:
 - (i.1) a bank draft/guarantee or an irrevocable letter of credit issued by a foreign bank, it shall be accompanied by a confirmation from a Universal or Commercial Bank; or
 - (i.2) a surety bond accompanied by a certification coming from the Insurance Commission that the surety or insurance company is authorized to issue such instruments.
- (ii) Project Requirements, which shall include the following:
 - (ii.1) Organizational chart for the contract to be bid;
 - (ii.2) List of contractor's 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. These personnel must meet the required minimum years of experience set in the **BDS**; and
 - (ii.3) List of contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership, certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case

may be, which must meet the minimum requirements for the contract set in the **BDS**; and

- (iii) Sworn statement in accordance with Section 25.3 of the IRR of RA 9184 and using the form prescribed in Section IX. Bidding Forms.

13. Documents Comprising the Bid: Financial Component

13.1. Unless otherwise stated in the **BDS**, the financial component of the bid shall contain the following:

- (a) Financial Bid Form, which includes bid prices and the bill of quantities, in accordance with **ITB** Clauses 15.1 and 15.3; and
- (b) Any other document related to the financial component of the bid as stated in the **BDS**.

13.2. (a) Unless otherwise stated in the **BDS**, all Bids that exceed the ABC shall not be accepted.

- (b) Unless otherwise indicated in the **BDS**, for foreign-funded procurement, a ceiling may be applied to bid prices provided the following conditions are met:

- (i) Bidding Documents are obtainable free of charge on a freely accessible website. If payment of Bidding Documents is required by the procuring entity, payment could be made upon the submission of bids.
- (ii) The procuring entity has procedures in place to ensure that the ABC is based on recent estimates made by the engineer or the responsible unit of the procuring entity and that the estimates are based on adequate detailed engineering (in the case of infrastructure projects) and reflect the quality, supervision and risk and inflationary factors, as well as prevailing market prices, associated with the types of works or goods to be procured.
- (iii) The procuring entity has trained cost estimators on estimating prices and analyzing bid variances. In the case of infrastructure projects, the procuring entity must also have trained quantity surveyors.
- (iv) The procuring entity has established a system to monitor and report bid prices relative to ABC and engineer's/procuring entity's estimate.
- (v) The procuring entity has established a monitoring and evaluation system for contract implementation to provide a feedback on actual total costs of goods and works.

14. Alternative Bids

- 14.1. Alternative Bids shall be rejected. For this purpose, alternative bid is an offer made by a Bidder in addition or as a substitute to its original bid which may be included as part of its original bid or submitted separately therewith for purposes of bidding. A bid with options is considered an alternative bid regardless of whether said bid proposal is contained in a single envelope or submitted in two (2) or more separate bid envelopes.
- 14.2. Bidders shall submit offers that comply with the requirements of the Bidding Documents, including the basic technical design as indicated in the drawings and specifications. Unless there is a value engineering clause in the **BDS**, alternative bids shall not be accepted.
- 14.3. Each Bidder shall submit only one Bid, either individually or as a partner in a JV. A Bidder who submits or participates in more than one bid (other than as a subcontractor if a subcontractor is permitted to participate in more than one bid) will cause all the proposals with the Bidder's participation to be disqualified. This shall be without prejudice to any applicable criminal, civil and administrative penalties that may be imposed upon the persons and entities concerned.

15. Bid Prices

- 15.1. The contract shall be for the whole Works, as described in **ITB** Clause 1.1, based on the priced Bill of Quantities submitted by the Bidder.
- 15.2. The Bidder shall fill in rates and prices for all items of the Works described in the Bill of Quantities. Bids not addressing or providing all of the required items in the Bidding Documents including, where applicable, Bill of Quantities, shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying a zero (0) or a dash (-) for the said item would mean that it is being offered for free to the Government, except those required by law or regulations to be provided for.
- 15.3. All duties, taxes, and other levies payable by the Contractor under the Contract, or for any other cause, prior to the deadline for submission of bids, shall be included in the rates, prices, and total bid price submitted by the Bidder.
- 15.4. All bid prices for the given scope of work in the contract as awarded shall be considered as fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances as specified in GCC Clause 48. Upon the recommendation of the Procuring Entity, price escalation may be allowed in extraordinary circumstances as may be determined by the National Economic and Development Authority in accordance with the Civil Code of the Philippines, and upon approval by the GPPB. Furthermore, in cases where the cost of the awarded contract is affected by any applicable new laws, ordinances, regulations, or other acts of

the GoP, promulgated after the date of bid opening, a contract price adjustment shall be made or appropriate relief shall be applied on a no loss-no gain basis.

16. Bid Currencies

- 16.1. All bid prices shall be quoted in Philippine Pesos unless otherwise provided in the **BDS**. However, for purposes of bid evaluation, bids denominated in foreign currencies shall be converted to Philippine currency based on the exchange rate prevailing on the day of the Bid Opening.
- 16.2. If so allowed in accordance with **ITB** Clause 16.1, the Procuring Entity for purposes of bid evaluation and comparing the bid prices will convert the amounts in various currencies in which the bid price is expressed to Philippine Pesos at the exchange rate as published in the *Bangko Sentral ng Pilipinas* (BSP) reference rate bulletin on the day of the bid opening.
- 16.3. Unless otherwise specified in the **BDS**, payment of the contract price shall be made in Philippine Pesos.

17. Bid Validity

- 17.1. Bids shall remain valid for the period specified in the **BDS** which shall not exceed one hundred twenty (120) calendar days from the date of the opening of bids.
- 17.2. In exceptional circumstances, prior to the expiration of the bid validity period, the Procuring Entity may request Bidders to extend the period of validity of their bids. The request and the responses shall be made in writing. The bid security described in **ITB** Clause 18 should also be extended corresponding to the extension of the bid validity period at the least. A Bidder may refuse the request without forfeiting its bid security, but his bid shall no longer be considered for further evaluation and award. A Bidder granting the request shall not be required or permitted to modify its bid.

18. Bid Security

- 18.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in an amount stated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the following schedule:

Form of Bid Security	Amount of Bid Security (Not less than the Percentage of the ABC)
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank. <i>For biddings conducted by LGUs, the cashier's/manager's check may be issued by other</i>	Two percent (2%)

<i>banks certified by the BSP as authorized to issue such financial instrument.</i>	
<p>(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</p> <p><i>For biddings conducted by LGUs, the Bank Draft/Guarantee, or irrevocable letter of credit may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</i></p>	
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or	Five percent (5%)

The Bid Securing Declaration mentioned above is an undertaking which states, among others, that the Bidder shall enter into contract with the procuring entity and furnish the performance security required under ITB Clause 32.2, within ten (10) calendar days from receipt of the Notice of Award, and commits to pay the corresponding amount as fine, and be suspended for a period of time from being qualified to participate in any government procurement activity in the event it violates any of the conditions stated therein as provided in the guidelines issued by the GPPB.

- 18.2. The bid security should be valid for the period specified in the **BDS**. Any bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.
- 18.3. No bid securities shall be returned to Bidders after the opening of bids and before contract signing, except to those that failed or declared as post-disqualified, upon submission of a written waiver of their right to file a request for reconsideration and/or protest, or lapse of the reglementary period without having filed a request for reconsideration or protest. Without prejudice on its forfeiture, Bid Securities shall be returned only after the Bidder with the Lowest Calculated Responsive Bid (LCRB) has signed the contract and furnished the Performance Security, but in no case later than the expiration of the Bid Security validity period indicated in **ITB** Clause 18.2.

18.4. Upon signing and execution of the contract, pursuant to **ITB** Clause 31, and the posting of the performance security, pursuant to **ITB** Clause 32, the successful Bidder's Bid Security will be discharged, but in no case later than the Bid Security validity period as indicated in **ITB** Clause 18.2.

18.5. The bid security may be forfeited:

(a) if a Bidder:

- (i) withdraws its bid during the period of bid validity specified in **ITB** Clause 17;
- (ii) does not accept the correction of errors pursuant to **ITB** Clause 27.3(b);
- (iii) has a finding against the veracity of the required documents submitted in accordance with **ITB** Clause 28.2;
- (iv) submission of eligibility requirements containing false information or falsified documents;
- (v) submission of bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding;
- (vi) allowing the use of one's name, or using the name of another for purposes of public bidding;
- (vii) withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the LCRB;
- (viii) refusal or failure to post the required performance security within the prescribed time;
- (ix) refusal to clarify or validate in writing its bid during post-qualification within a period of seven (7) calendar days from receipt of the request for clarification;
- (x) any documented attempt by a Bidder to unduly influence the outcome of the bidding in his favor;
- (xi) failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or
- (xii) all other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reasons.

(b) if the successful Bidder:

- (i) fails to sign the contract in accordance with **ITB** Clause 31;
- (ii) fails to furnish performance security in accordance with **ITB** Clause 32.

19. Format and Signing of Bids

- 19.1 Bidders shall submit their bids through their duly authorized representative using the appropriate forms provided in Section IX. Bidding Forms on or before the deadline specified in the **ITB** Clause 21 in two (2) separate sealed bid envelopes, and which shall be submitted simultaneously. The first shall contain the technical component of the bid, including the eligibility requirements under **ITB** Clause 12.1, and the second shall contain the financial component of the bid. This shall also be observed for each lot in the case of lot procurement.
- 19.2 Forms as mentioned in **ITB** Clause 19.1 must be completed without any alterations to their format, and no substitute forms shall be accepted. All blank spaces shall be filled in with the information requested.
- 19.3 The Bidder shall prepare and submit an original of the first and second envelopes as described in **ITB** Clauses 12 and 13. In addition, the Bidder shall submit copies of the first and second envelopes. In the event of any discrepancy between the original and the copies, the original shall prevail.
- 19.4 Each and every page of the Bid Form, including the Bill of Quantities, under Section IX hereof, shall be signed by the duly authorized representative/s of the Bidder. Failure to do so shall be a ground for the rejection of the bid.
- 19.5 Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the duly authorized representative/s of the Bidder.

20. Sealing and Marking of Bids

- 20.1. Bidders shall enclose their original eligibility and technical documents described in **ITB** Clause 12, in one sealed envelope marked “ORIGINAL - TECHNICAL COMPONENT,” and the original of their financial component in another sealed envelope marked “ORIGINAL - FINANCIAL COMPONENT,” sealing them all in an outer envelope marked “ORIGINAL BID.”
- 20.2. Each copy of the first and second envelopes shall be similarly sealed duly marking the inner envelopes as “COPY NO. ____ - TECHNICAL COMPONENT” and “COPY NO. ____ – FINANCIAL COMPONENT” and the outer envelope as “COPY NO. ____,” respectively. These envelopes containing the original and the copies shall then be enclosed in one single envelope.
- 20.3. The original and the number of copies of the bid as indicated in the **BDS** shall be typed or written in ink and shall be signed by the Bidder or its duly authorized representative/s.

20.4. All envelopes shall:

- (a) contain the name of the contract to be bid in capital letters;
- (b) bear the name and address of the Bidder in capital letters;
- (c) be addressed to the Procuring Entity's BAC in accordance with **ITB** Clause 20.1;
- (d) bear the specific identification of this bidding process indicated in the **ITB** Clause 1.2; and
- (e) bear a warning "DO NOT OPEN BEFORE..." the date and time for the opening of bids, in accordance with **ITB** Clause 21.

20.5. Bid envelopes that are not properly sealed and marked, as required in the bidding documents, shall not be rejected, but the Bidder or its duly authorized representative shall acknowledge such condition of the bid as submitted. The BAC or the Procuring Entity shall assume no responsibility for the misplacement of the contents of the improperly sealed or marked bid, or for its premature opening.

D. Submission and Opening of Bids

21. Deadline for Submission of Bids

Bids must be received by the Procuring Entity's BAC at the address and on or before the date and time indicated in the **BDS**.

22. Late Bids

Any bid submitted after the deadline for submission and receipt of bids prescribed by the Procuring Entity, pursuant to **ITB** Clause 21, shall be declared "Late" and shall not be accepted by the Procuring Entity. The BAC shall record in the minutes of Bid Submission and Opening, the Bidder's name, its representative and the time the late bid was submitted.

23. Modification and Withdrawal of Bids

23.1. The Bidder may modify its bid after it has been submitted; provided that the modification is received by the Procuring Entity prior to the deadline prescribed for submission and receipt of bids. The Bidder shall not be allowed to retrieve its original bid, but shall be allowed to submit another bid equally sealed and properly identified in accordance with Clause 20, linked to its original bid marked as "TECHNICAL MODIFICATION" or "FINANCIAL MODIFICATION" and stamped "received" by the BAC. Bid modifications received after the applicable deadline shall not be considered and shall be returned to the Bidder unopened.

23.2. A Bidder may, through a Letter of Withdrawal, withdraw its bid after it has been submitted, for valid and justifiable reason; provided that the Letter of

Withdrawal is received by the Procuring Entity prior to the deadline prescribed for submission and receipt of bids. The Letter of Withdrawal must be executed by the authorized representative of the Bidder identified in the Omnibus Sworn Statement, a copy of which should be attached to the letter.

- 23.3. Bids requested to be withdrawn in accordance with **ITB** Clause 23.1 shall be returned unopened to the Bidders. A Bidder, who has acquired the bidding documents may also express its intention not to participate in the bidding through a letter which should reach and be stamped by the BAC before the deadline for submission and receipt of bids. A Bidder that withdraws its bid shall not be permitted to submit another bid, directly or indirectly, for the same contract.
- 23.4. No bid may be modified after the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Financial Bid Form. Withdrawal of a bid during this interval shall result in the forfeiture of the Bidder's bid security, pursuant to **ITB** Clause 18.5, and the imposition of administrative, civil, and criminal sanctions as prescribed by RA 9184 and its IRR.

24. Opening and Preliminary Examination of Bids

- 24.1. The BAC shall open the Bids in public, immediately after the deadline for the submission and receipt of bids in public, as specified in the **BDS**. In case the Bids cannot be opened as scheduled due to justifiable reasons, the BAC shall take custody of the Bids submitted and reschedule the opening of Bids on the next working day or at the soonest possible time through the issuance of a Notice of Postponement to be posted in the PhilGEPS website and the website of the Procuring Entity concerned.
- 24.2. Unless otherwise specified in the BDS, the BAC shall open the first bid envelopes and determine each Bidder's compliance with the documents prescribed in ITB Clause 12, using a non-discretionary "pass/fail" criterion. If a Bidder submits the required document, it shall be rated "passed" for that particular requirement. In this regard, bids that fail to include any requirement or are incomplete or patently insufficient shall be considered as "failed". Otherwise, the BAC shall rate the said first bid envelope as "passed".
- 24.3. Unless otherwise specified in the **BDS**, immediately after determining compliance with the requirements in the first envelope, the BAC shall forthwith open the second bid envelope of each remaining eligible Bidder whose first bid envelope was rated "passed." The second envelope of each complying Bidder shall be opened within the same day. In case one or more of the requirements in the second envelope of a particular bid is missing, incomplete or patently insufficient, and/or if the submitted total bid price exceeds the ABC unless otherwise provided in **ITB** Clause 13.2, the BAC shall rate the bid concerned as "failed." Only bids that are determined to contain all the bid requirements for both components shall be rated "passed" and shall immediately be considered for evaluation and comparison.

- 24.4. Letters of Withdrawal shall be read out and recorded during bid opening, and the envelope containing the corresponding withdrawn bid shall be returned to the Bidder unopened.
- 24.5. All members of the BAC who are present during bid opening shall initial every page of the original copies of all bids received and opened.
- 24.6. In the case of an eligible foreign bidder as described in **ITB** Clause 5, the following Class “A” Documents may be substituted with the appropriate equivalent documents, if any, issued by the country of the foreign bidder concerned, which shall likewise be uploaded and maintained in the PhilGEPS in accordance with Section 8.5.2 of the IRR.:
- a) Registration certificate from the Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives;
 - b) Mayor’s/Business permit issued by the local government where the principal place of business of the Bidder is located; and
 - c) Audited Financial Statements showing, among others, the prospective Bidder’s total and current assets and liabilities stamped “received” by the Bureau of Internal Revenue or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two years from the date of bid submission.
- 24.7. Each partner of a joint venture agreement shall likewise submit the document required in **ITB** Clause 12.1(a)(i). Submission of documents required under **ITB** Clauses 12.1(a)(ii) to 12.1(a)(iv) by any of the joint venture partners constitutes compliance.
- 24.8. The Procuring Entity shall prepare the minutes of the proceedings of the bid opening that shall include, as a minimum: (a) names of Bidders, their bid price (per lot, if applicable, and/or including discount, if any), bid security, findings of preliminary examination, and whether there is a withdrawal or modification; and (b) attendance sheet. The BAC members shall sign the abstract of bids as read.
- 24.8. The Bidders or their duly authorized representatives may attend the opening of bids. The BAC shall ensure the integrity, security, and confidentiality of all submitted bids. The Abstract of Bids as read and the minutes of the Bid Opening shall be made available to the public upon written request and payment of a specified fee to recover cost of materials.
- 24.9 To ensure transparency and accurate representation of the bid submission, the BAC Secretariat shall notify in writing all Bidders whose bids it has received through its PhilGEPS-registered physical address or official e-mail address. The notice shall be issued within seven (7) calendar days from the date of the bid opening.

E. Evaluation and Comparison of Bids

25. Process to be Confidential

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

26. Clarification of Bids

To assist in the evaluation, comparison and post-qualification of the bids, the Procuring Entity may ask in writing any Bidder for a clarification of its bid. All responses to requests for clarification shall be in writing. Any clarification submitted by a Bidder in respect to its bid and that is not in response to a request by the Procuring Entity shall not be considered

27. Detailed Evaluation and Comparison of Bids

- 27.1. The Procuring Entity will undertake the detailed evaluation and comparison of Bids which have passed the opening and preliminary examination of Bids, pursuant to **ITB** Clause 24, in order to determine the Lowest Calculated Bid.
- 27.2. The Lowest Calculated Bid shall be determined in two steps:
 - (a) The detailed evaluation of the financial component of the bids, to establish the correct calculated prices of the bids; and
 - (b) The ranking of the total bid prices as so calculated from the lowest to highest. The bid with the lowest price shall be identified as the Lowest Calculated Bid.
- 27.3. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all bids rated "passed," using non-discretionary "pass/fail" criterion. The BAC shall consider the following in the evaluation of bids:
 - (a) Completeness of the bid. Unless the **BDS** allows partial bids, bids not addressing or providing all of the required items in the Schedule of Requirements including, where applicable, bill of quantities, shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying a zero (0) or a dash (-) for the said item would mean that it is being offered for free to the Procuring Entity, except those required by law or regulations to be provided for; and

- (b) Arithmetical corrections. Consider computational errors and omissions to enable proper comparison of all eligible bids. It may also consider bid modifications. Any adjustment shall be calculated in monetary terms to determine the calculated prices.
- 27.4. Based on the detailed evaluation of bids, those that comply with the above-mentioned requirements shall be ranked in the ascending order of their total calculated bid prices, as evaluated and corrected for computational errors, discounts and other modifications, to identify the Lowest Calculated Bid. Total calculated bid prices, as evaluated and corrected for computational errors, discounts and other modifications, which exceed the ABC shall not be considered, unless otherwise indicated in the **BDS**.
- 27.5. The Procuring Entity's evaluation of bids shall be based on the bid price quoted in the Bid Form, which includes the Bill of Quantities.
- 27.6. Bids shall be evaluated on an equal footing to ensure fair competition. For this purpose, all Bidders shall be required to include in their bids the cost of all taxes, such as, but not limited to, value added tax (VAT), income tax, local taxes, and other fiscal levies and duties which shall be itemized in the bid form and reflected in the detailed estimates. Such bids, including said taxes, shall be the basis for bid evaluation and comparison.
- 27.7. If so indicated pursuant to **ITB** Clause 1.2. Bids are being invited for individual lots or for any combination thereof, provided that all Bids and combinations of Bids 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 prices quoted shall correspond to all of the requirements specified for each lot. Bid Security as required by **ITB** Clause 18 shall be submitted for each contract (lot) separately. The basis for evaluation of lots is specified in **BDS** Clause 27.3.

28. Post Qualification

- 28.1. The BAC shall determine to its satisfaction whether the Bidder that is evaluated as having submitted the Lowest Calculated Bid complies with and is responsive to all the requirements and conditions specified in **ITB** Clauses 5, 12, and 13.
- 28.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

Failure to submit any of the post-qualification requirements on time, or a finding against the veracity thereof, shall disqualify the Bidder for award. Provided in the event that a finding against the veracity of any of the documents submitted is made, it shall cause the forfeiture of the bid security in accordance with Section 69 of the IRR of RA 9184.

- 28.3. The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted pursuant to **ITB** Clauses 12 and 13, as well as other information as the Procuring Entity deems necessary and appropriate, using a non-discretionary "pass/fail" criterion, which shall be completed within a period of twelve (12) calendar days.
- 28.4. If the BAC determines that the Bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bid as the LCRB, and recommend to the HoPE the award of contract to the said Bidder at its submitted price or its calculated bid price, whichever is lower, subject to **ITB** Clause 30.3.
- 28.5. A negative determination shall result in rejection of the Bidder's bid, in which event the Procuring Entity shall proceed to the next Lowest Calculated Bid, with a fresh period to make a similar determination of that Bidder's capabilities to perform satisfactorily. If the second Bidder, however, fails the post qualification, the procedure for post qualification shall be repeated for the Bidder with the next Lowest Calculated Bid, and so on until the LCRB is determined for recommendation of contract award.
- 28.6. Within a period not exceeding fifteen (15) calendar days from the determination by the BAC of the LCRB and the recommendation to award the contract, the HoPE or his duly authorized representative shall approve or disapprove the said recommendation.
- 28.7. In the event of disapproval, which shall be based on valid, reasonable, and justifiable grounds as provided for under Section 41 of the IRR of RA 9184, the HoPE shall notify the BAC and the Bidder in writing of such decision and the grounds for it. When applicable, the BAC shall conduct a post-qualification of the Bidder with the next Lowest Calculated Bid. A request for reconsideration may be filed by the Bidder with the HoPE in accordance with Section 37.1.3 of the IRR of RA 9184.

29. Reservation Clause

- 29.1. Notwithstanding the eligibility or post-qualification of a Bidder, the Procuring Entity concerned reserves the right to review its qualifications at any stage of the procurement process if it has reasonable grounds to believe that a misrepresentation has been made by the said Bidder, or that there has been a change in the Bidder's capability to undertake the project from the time it submitted its eligibility requirements. Should such review uncover any misrepresentation made in the eligibility and bidding requirements, statements or documents, or any changes in the situation of the Bidder which will affect its capability to undertake the project so that it fails the preset eligibility or bid evaluation criteria, the Procuring Entity shall consider the said Bidder as ineligible and shall disqualify it from submitting a bid or from obtaining an award or contract.
- 29.2. Based on the following grounds, the Procuring Entity reserves the right to reject any and all Bids, declare a Failure of Bidding at any time prior to the contract award, or not to award the contract, without thereby incurring any

liability, and make no assurance that a contract shall be entered into as a result of the bidding:

- (a) If there is *prima facie* evidence of collusion between appropriate public officers or employees of the Procuring Entity, or between the BAC and any of the Bidders, or if the collusion is between or among the Bidders themselves, or between a Bidder and a third party, including any act which restricts, suppresses or nullifies or tends to restrict, suppress or nullify competition;
- (b) If the Procuring Entity's BAC is found to have failed in following the prescribed bidding procedures; or
- (c) For any justifiable and reasonable ground where the award of the contract will not redound to the benefit of the GOP as follows:
 - (i) If the physical and economic conditions have significantly changed so as to render the project no longer economically, financially or technically feasible as determined by the HoPE;
 - (ii) If the project is no longer necessary as determined by the HoPE; and
 - (iii) If the source of funds for the project has been withheld or reduced through no fault of the Procuring Entity.

29.3. In addition, the Procuring Entity may likewise declare a failure of bidding when:

- (a) No bids are received;
- (b) All prospective Bidders are declared ineligible;
- (c) All bids fail to comply with all the bid requirements, fail post-qualification; or
- (d) The Bidder with the LCRB refuses, without justifiable cause, to accept the award of contract, and no award is made in accordance with Section 40 of the IRR of RA 9184.

F. Award of Contract

30. Contract Award

- 30.1. Subject to **ITB** Clause 28, the HoPE or its duly authorized representative shall award the contract to the Bidder whose bid has been determined to be the LCRB.
- 30.2. Prior to the expiration of the period of bid validity, the Procuring Entity shall notify the successful Bidder in writing that its bid has been accepted, through a Notice of Award duly received by the Bidder or its representative personally or by registered mail or electronically, receipt of which must be confirmed in

writing within two (2) days by the Bidder with the LCRB and submitted personally or sent by registered mail or electronically to the Procuring Entity.

30.3. Notwithstanding the issuance of the Notice of Award, award of contract shall be subject to the following conditions:

- (a) Submission of the following documents within ten (10) calendar days from receipt of the Notice of Award:
 - (i) In the case of procurement by a Philippine Foreign Service Office or Post, the PhilGEPS Registration Number of the winning foreign Bidder; or
 - (ii) Valid PCAB license and registration for the type and cost of the contract to be bid for foreign bidders when the Treaty or International or Executive Agreement expressly allows submission of the PCAB license and registration for the type and cost of the contract to be bid as a pre-condition to the Award;
- (b) Posting of the performance security in accordance with **ITB** Clause 32;
- (c) Signing of the contract as provided in **ITB** Clause 31; and
- (d) Approval by higher authority, if required, as provided in Section 37.3 of the IRR of RA 9184.

31. Signing of the Contract

31.1. At the same time as the Procuring Entity notifies the successful Bidder that its bid has been accepted, the Procuring Entity shall send the Contract Form to the Bidder, which Contract has been provided in the Bidding Documents, incorporating therein all agreements between the parties.

31.2. Within ten (10) calendar days from receipt of the Notice of Award, the successful Bidder shall post the required performance security, sign and date the contract and return it to the Procuring Entity.

31.3. The Procuring Entity shall enter into contract with the successful Bidder within the same ten (10) calendar day period provided that all the documentary requirements are complied with.

31.4. The following documents shall form part of the contract:

- (a) Contract Agreement;
- (b) Bidding Documents;
- (c) Winning Bidder's bid, including the Technical and Financial Proposals, and all other documents/statements submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including

corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- (d) Performance Security;
- (e) Notice of Award of Contract; and
- (f) Other contract documents that may be required by existing laws and/or specified in the **BDS**.

32. Performance Security

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

Form of Performance Security	Amount of Performance Security (Not less than the Percentage of the Total Contract Price)
<p>(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.</p> <p><i>For biddings conducted by the LGUs, the Cashier's/Manager's Check may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</i></p>	Ten percent (10%)
<p>(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</p> <p><i>For biddings conducted by the LGUs, Bank Draft/Guarantee, or Irrevocable Letter of Credit may be issued by other banks certified by the BSP as authorized to issue such</i></p>	

<i>financial instrument.</i>	
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)

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

33. Notice to Proceed

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

34. Protest Mechanism

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

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause	
1.1	<p>The Procuring Entity is PHILIPPINE PORTS AUTHORITY-PMO-NCR NORTH</p> <p>The name of the Contract is:</p> <p>Various Repair Works at Radar Station 2, Corregidor Island, Cavite</p> <p>The identification number of the Contract is:</p> <p>Project ID No. A170234</p>
2	<p>The Funding Source is:</p> <p>The Philippine Ports Authority through the Corporate Budget of the Authority for CY 2018 in the amount of Php1,037,438.08</p> <p>The name of the Project is:</p> <p>Various Repair Works at Radar Station 2, Corregidor Island, Cavite</p>
3.1	No further instructions.
5.1	No further instructions.
5.2	No Treaty or International or Executive Agreement allows participation of foreign bidders. Bidding is restricted to eligible bidders.
5.4(a)	No further instructions.
5.4(b)	For this purpose, similar contracts shall refer to contracts which have the same major categories of work.
8.1	Subcontracting is not allowed
8.2	Not applicable
9.1	<p>The Procuring Entity will hold a Pre-Bid Conference for this Project on:</p> <p>November 15, 2018, 1:30 P.M.</p>

	<p>Admin. Bldg, Conference Room, PPA-PMO NCR North, Radial Road 10, North Harbor Tondo, Manila</p> <p><u><i>An interested bidder's representative attending the pre-bid conference should present a written authorization showing that he/she is authorized to represent the Company in the pre-bid conference.</i></u></p>
10.1	<p>The Procuring Entity's address is:</p> <p>PPA- PMO NCR North, Admin. Bldg., Radial Road 10, North Harbor, Tondo, Manila</p> <p>MR. ORVILLE A. ODICTA</p> <p>BAC Chairperson (BAC for PMO NCR North)</p> <p>Telephone No.: (02) 245-2929</p> <p>E-Mail Address: bac.ncrn@gmail.com</p>
10.4	No further instructions.
12.1	No further instructions.
12.1(a)(iii)	No further instructions.
12.1(b)(ii.2)	<p>The minimum work experience requirements for key personnel are the following:</p> <p>“Please refer to Section IX. Bidding Forms (List of Contractor’s Personnel)</p>
12.1(b)(iii.3)	<p>The minimum major equipment requirements are the following:</p> <p>“Please refer to Section IX Bidding Forms (Minimum Equipment Requirements)</p>
13.1	No additional Requirements
13.1(b)	<p>This shall include all of the following documents:</p> <ol style="list-style-type: none"> 1) Bid prices in the Bill of Quantities; 2) Detailed estimates, including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid; and 3) Cash flow by quarter or payment schedule.
13.2	<p>The ABC is <i>Php1,037,438.08</i> Any bid with a financial component exceeding this amount shall not be accepted.</p>

14.2	No further instructions.
15.4	No further instruction.
16.1	The bid prices shall be quoted in Philippine Pesos.
16.3	No further instructions.
17.1	Bids will be valid until (not exceeding One Hundred Twenty (120) days from the date of the opening of bids.
18.1	<p>The bid security shall be in the form of a Bid Securing Declaration or any of the following forms and amounts:</p> <ol style="list-style-type: none"> 1. The amount of not less than Php20,748.76 (2% of ABC) if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit. 2. The amount of not less than Php51,871.90 (5% of ABC) if bid security is in Surety Bond callable upon demand.
18.2	The bid security shall be valid until One Hundred Twenty (120) days from the date set for Bid Opening.
19.3	<p>Each bidder shall submit three (3) sets/copies (one (1) original and two (2) copies) of their duly accomplished Technical and Financial Components and must be signed on each and every page by the bidder or his duly authorized representative. All sets/copies of the said bid documents shall be properly book-bound.</p> <p>Properly book-bound means cloth-bound, hard bound or paper-bound. Combo-bound, ring-bound, fastener-bound or stapler-bound Technical and Financial Components, or with loose page(s) are not considered book-bound for this purpose.</p> <p>Failure to comply with any of these requirements and those specified under ITB Clause 20 shall be ground for disqualification and the said bid documents shall be returned to the bidders.</p>
21	<p>All bids shall be received by the BAC at the following address:</p> <p style="text-align: center;">BAC Secretariat Office, Supply Unit, Administrative Section</p> <p style="text-align: center;">PPA PMO-NCR North, Radial Road 10, North Harbor, Tondo, Mla.</p> <p style="text-align: center;">Tel.No. (02) 245-3048/245-2929/31</p>

	<p>The deadline for submission of bids is.</p> <p>November 26, 2018 ; 1:00 P.M.</p>
24.1	<p>The place of bid opening is:</p> <p>PPA, PMO-NCR NORTH Conference Room</p> <p>Admin. Bldg. Radial Road 10, North Harbor, Tondo, Manila</p> <p>The date and time of bid opening:</p> <p>November 26, 2018; 1:30 P.M.</p>
24.2	No further instructions.
24.3	No further instructions.
27.3	Partial bid is not allowed. The infrastructure project is packaged in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.
27.4	No further instructions.
28.2	None
31.4(f)	Construction schedule and S-curve, manpower schedule, construction methods, equipment utilization schedule, construction safety and health program approved by the Department of Labor and Employment, and PERT/CPM or other acceptable tools of project scheduling.

Section IV. General Conditions of Contract

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1. Definitions

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

- 1.1. The **Arbiter** is the person appointed jointly by the Procuring Entity and the Contractor to resolve disputes in the first instance, as provided for in **GCC** Clause 21.
- 1.2. **Bill of Quantities** refers to a list of the specific items of the Work and their corresponding unit prices, lump sums, and/or provisional sums.
- 1.3. The **Completion Date** is the date of completion of the Works as certified by the Procuring Entity's Representative, in accordance with **GCC** Clause 49.
- 1.4. The **Contract** is the contract between the Procuring Entity and the Contractor to execute, complete, and maintain the Works.
- 1.5. The **Contract Effectivity Date** is the date of signing of the Contract. However, the contractor shall commence execution of the Works on the Start Date as defined in **GCC** Clause 1.28.
- 1.6. The **Contract Price** is the price stated in the Notice of Award and thereafter to be paid by the Procuring Entity to the Contractor for the execution of the Works in accordance with this Contract
- 1.7. **Contract Time Extension** is the allowable period for the Contractor to complete the Works in addition to the original Completion Date stated in this Contract.
- 1.8. The **Contractor** is the juridical entity whose proposal has been accepted by the Procuring Entity and to whom the Contract to execute the Work was awarded.
- 1.9. The **Contractor's Bid** is the signed offer or proposal submitted by the Contractor to the Procuring Entity in response to the Bidding Documents.
- 1.10. **Days** are calendar days; months are calendar months.
- 1.11. **Dayworks** are varied work inputs subject to payment on a time basis for the Contractor's employees and Equipment, in addition to payments for associated Materials and Plant.
- 1.12. A **Defect** is any part of the Works not completed in accordance with the Contract.
- 1.13. The **Defects Liability Certificate** is the certificate issued by Procuring Entity's Representative upon correction of defects by the Contractor.
- 1.14. The **Defects Liability Period** is the one year period between contract completion and final acceptance within which the Contractor assumes the responsibility to undertake the repair of any damage to the Works at his own expense.

- 1.15 **Drawings** are graphical presentations of the Works. They include all supplementary details, shop drawings, calculations, and other information provided or approved for the execution of this Contract.
- 1.16 **Equipment** refers to all facilities, supplies, appliances, materials or things required for the execution and completion of the Work provided by the Contractor and which shall not form or are not intended to form part of the Permanent Works.
- 1.17 The **Intended Completion Date** refers to the date specified in the SCC when the Contractor is expected to have completed the Works. The Intended Completion Date may be revised only by the Procuring Entity's Representative by issuing an extension of time or an acceleration order.
- 1.18 **Materials** are all supplies, including consumables, used by the Contractor for incorporation in the Works.
- 1.19 The **Notice to Proceed** is a written notice issued by the Procuring Entity or the Procuring Entity's Representative to the Contractor requiring the latter to begin the commencement of the work not later than a specified or determinable date.
- 1.20 **Permanent Works** are all permanent structures and all other project features and facilities required to be constructed and completed in accordance with this Contract which shall be delivered to the Procuring Entity and which shall remain at the Site after the removal of all Temporary Works.
- 1.21 **Plant** refers to the machinery, apparatus, and the like intended to form an integral part of the Permanent Works.
- 1.22 The **Procuring Entity** is the party who employs the Contractor to carry out the Works stated in the SCC.
- 1.23 The **Procuring Entity's Representative** refers to the Head of the Procuring Entity or his duly authorized representative, identified in the SCC, who shall be responsible for supervising the execution of the Works and administering this Contract.
- 1.24 The **Site** is the place provided by the Procuring Entity where the Works shall be executed and any other place or places which may be designated in the SCC, or notified to the Contractor by the Procuring Entity's Representative as forming part of the Site.
- 1.25 **Site Investigation Reports** are those that were included in the Bidding Documents and are factual and interpretative reports about the surface and subsurface conditions at the Site.
- 1.26 **Slippage** is a delay in work execution occurring when actual accomplishment falls below the target as measured by the difference between the scheduled and actual accomplishment of the Work by the Contractor as established from the work schedule. This is actually described as a percentage of the whole Works.

- 1.27 **Specifications** means the description of Works to be done and the qualities of materials to be used, the equipment to be installed and the mode of construction.
- 1.28 The **Start Date**, as specified in the **SCC**, is the date when the Contractor is obliged to commence execution of the Works. It does not necessarily coincide with any of the Site Possession Dates.
- 1.29 A **Subcontractor** is any person or organization to whom a part of the Works has been subcontracted by the Contractor, as allowed by the Procuring Entity, but not any assignee of such person.
- 1.30 **Temporary Works** are works designed, constructed, installed, and removed by the Contractor that are needed for construction or installation of the Permanent Works.
- 1.31 **Work(s)** refer to the Permanent Works and Temporary Works to be executed by the Contractor in accordance with this Contract, including (i) the furnishing of all labor, materials, equipment and others incidental, necessary or convenient to the complete execution of the Works; (ii) the passing of any tests before acceptance by the Procuring Entity's Representative; (iii) and the carrying out of all duties and obligations of the Contractor imposed by this Contract as described in the **SCC**.

2. Interpretation

- 2.1. In interpreting the Conditions of Contract, singular also means plural, male also means female or neuter, and the other way around. Headings have no significance. Words have their normal meaning under the language of this Contract unless specifically defined. The Procuring Entity's Representative will provide instructions clarifying queries about the Conditions of Contract.
- 2.2. If sectional completion is specified in the **SCC**, references in the Conditions of Contract to the Works, the Completion Date, and the Intended Completion Date apply to any Section of the Works (other than references to the Completion Date and Intended Completion Date for the whole of the Works).
- 2.3. The documents forming this Contract shall be interpreted in the following order of priority:
- a) Contract Agreement;
 - b) Bid Data Sheet;
 - c) Instructions to Bidders;
 - d) Addenda to the Bidding Documents;
 - e) Special Conditions of Contract;
 - f) General Conditions of Contract;

- g) Specifications;
- h) Bill of Quantities; and
- i) Drawings.

3. Governing Language and Law

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

4. Communications

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

5. Possession of Site

- 5.1. On the date specified in the SCC, the Procuring Entity shall grant the Contractor possession of so much of the Site as may be required to enable it to proceed with the execution of the Works. If the Contractor suffers delay or incurs cost from failure on the part of 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.
- 5.2. If possession of a portion is not given by the date stated in the SCC Clause 5.1, 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 shall be in accordance with **GCC** Clause 47.
- 5.3. The Contractor shall bear all costs and charges for special or temporary right-of-way required by it in connection with access to the Site. The Contractor shall also provide at his own cost any additional facilities outside the Site required by it for purposes of the Works.
- 5.4. The Contractor shall allow the Procuring Entity's Representative and any person authorized by the Procuring Entity's Representative access to the Site and to any place where work in connection with this Contract is being carried out or is intended to be carried out.

6. The Contractor's Obligations

- 6.1. The Contractor shall carry out the Works properly and in accordance with this Contract. The Contractor shall provide all supervision, labor, Materials, Plant and Contractor's Equipment, which may be required. All Materials and Plant on Site shall be deemed to be the property of the Procuring Entity.
- 6.2. The Contractor shall commence execution of the Works on the Start Date and shall carry out the Works in accordance with the Program of Work submitted by the Contractor, as updated with the approval of the Procuring Entity's Representative, and complete them by the Intended Completion Date.
- 6.3. The Contractor shall be responsible for the safety of all activities on the Site.
- 6.4. The Contractor shall carry out all instructions of the Procuring Entity's Representative that comply with the applicable laws where the Site is located.
- 6.5. The Contractor shall employ the key personnel named in the Schedule of Key Personnel, as referred to in the SCC, 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.
- 6.6. If the Procuring Entity's Representative asks the Contractor to remove a member of the Contractor's staff or work force, for justifiable cause, the Contractor shall ensure that the person leaves the Site within seven (7) days and has no further connection with the Work in this Contract.
- 6.7. During Contract implementation, the Contractor and his subcontractors shall abide at all times by all labor laws, including child labor related enactments, and other relevant rules.
- 6.8. The Contractor shall submit to the Procuring Entity for consent the name and particulars of the person authorized to receive instructions on behalf of the Contractor.
- 6.9. The Contractor shall cooperate and share the Site with other contractors, public authorities, utilities, and the Procuring Entity between the dates given in the schedule of other contractors particularly when they shall require access to the Site. The Contractor shall also provide facilities and services for them during this period. The Procuring Entity may modify the schedule of other contractors, and shall notify the Contractor of any such modification thereto.
- 6.10. Should anything of historical or other interest or of significant value be unexpectedly discovered on the Site, it shall be the property of the Procuring Entity. The Contractor shall notify the Procuring Entity's Representative of such discoveries and carry out the Procuring Entity's Representative's instructions in dealing with them.

7. Performance Security

- 7.1. 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 Contractor shall furnish the performance security in any of the forms prescribed in **ITB** Clause 32.2.

- 7.2. The performance security posted in favor of the Procuring Entity shall be forfeited in the event it is established that the Contractor is in default in any of its obligations under the Contract.
- 7.3. The performance security shall remain valid until issuance by the Procuring Entity of the Certificate of Final Acceptance.
- 7.4. The performance security may be released by the Procuring Entity and returned to the Contractor after the issuance of the Certificate of Final Acceptance subject to the following conditions:
 - (a) There are no pending claims against the Contractor or the surety company filed by the Procuring Entity;
 - (b) The Contractor has no pending claims for labor and materials filed against it; and
 - (c) Other terms specified in the **SCC**.
- 7.5. The Contractor shall post an additional performance security following the amount and form specified in **ITB** Clause 32.2 to cover any cumulative increase of more than ten percent (10%) over the original value of the contract as a result of amendments to order or change orders, extra work orders and supplemental agreements, as the case may be. The Contractor shall cause the extension of the validity of the performance security to cover approved contract time extensions.
- 7.6. In case of a reduction in the contract value or for partially completed Works under the contract which are usable and accepted by the Procuring Entity the use of which, in the judgment of the implementing agency or the Procuring Entity, will not affect the structural integrity of the entire project, the Procuring Entity shall allow a proportional reduction in the original performance security, provided that any such reduction is more than ten percent (10%) and that the aggregate of such reductions is not more than fifty percent (50%) of the original performance security.
- 7.7. Unless otherwise indicated in the **SCC**, the Contractor, by entering into the Contract with the Procuring Entity, acknowledges the right of the Procuring Entity to institute action pursuant to Act 3688 against any subcontractor be they an individual, firm, partnership, corporation, or association supplying the Contractor with labor, materials and/or equipment for the performance of this Contract.

8. Subcontracting

- 8.1. Unless otherwise indicated in the **SCC**, the Contractor cannot subcontract Works more than the percentage specified in **BDS** Clause 8.1.

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

9. Liquidated Damages

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

10. 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.

11. The Procuring Entity, Licenses and Permits

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

12. Contractor's Risk and Warranty Security

- 12.1. The Contractor shall assume full responsibility for the Works from the time project construction commenced up to final acceptance by the Procuring Entity and shall be held responsible for any damage or destruction of the Works except those occasioned by *force majeure*. The Contractor shall be fully responsible for the safety, protection, security, and convenience of his

personnel, third parties, and the public at large, as well as the Works, Equipment, installation, and the like to be affected by his construction work.

- 12.2. The defects liability period for infrastructure projects shall be one year from contract completion up to final acceptance by the Procuring Entity. During this period, the Contractor shall undertake the repair works, at his own expense, of any damage to the Works on account of the use of materials of inferior quality within ninety (90) days from the time the HoPE has issued an order to undertake repair. In case of failure or refusal to comply with this mandate, the Procuring Entity shall undertake such repair works and shall be entitled to full reimbursement of expenses incurred therein upon demand.
- 12.3. Unless otherwise indicated in the **SCC**, in case the Contractor fails to comply with the preceding paragraph, 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.
- 12.4. After final acceptance of the Works by the Procuring Entity, the Contractor shall be held responsible for “Structural Defects,” *i.e.*, major faults/flaws/deficiencies in one or more key structural elements of the project which may lead to structural failure of the completed elements or structure, or “Structural Failures,” *i.e.*, where one or more key structural elements in an infrastructure facility fails or collapses, thereby rendering the facility or part thereof incapable of withstanding the design loads, and/or endangering the safety of the users or the general public:
 - (a) Contractor – Where Structural Defects/Failures arise due to faults attributable to improper construction, use of inferior quality/substandard materials, and any violation of the contract plans and specifications, the contractor shall be held liable;
 - (b) Consultants – Where Structural Defects/Failures arise due to faulty and/or inadequate design and specifications as well as construction supervision, then the consultant who prepared the design or undertook construction supervision for the project shall be held liable;
 - (c) Procuring Entity’s Representatives/Project Manager/Construction Managers and Supervisors – The project owner’s representative(s), project manager, construction manager, and supervisor(s) shall be held liable in cases where the Structural Defects/Failures are due to his/their willful intervention in altering the designs and other specifications; negligence or omission in not approving or acting on proposed changes to noted defects or deficiencies in the design and/or specifications; and the use of substandard construction materials in the project;
 - (d) Third Parties - Third Parties shall be held liable in cases where Structural Defects/Failures are caused by work undertaken by them such as leaking pipes, diggings or excavations, underground cables and electrical wires, underground tunnel, mining shaft and the like, in

which case the applicable warranty to such structure should be levied to third parties for their construction or restoration works.

- (e) Users - In cases where Structural Defects/Failures are due to abuse/misuse by the end user of the constructed facility and/or non-compliance by a user with the technical design limits and/or intended purpose of the same, then the user concerned shall be held liable.

12.5. The warranty against Structural Defects/Failures, except those occasioned on force majeure, shall cover the period specified in the **SCC** reckoned from the date of issuance of the Certificate of Final Acceptance by the Procuring Entity.

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

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

12.7. The warranty security shall be stated in Philippine Pesos and shall remain effective for one year from the date of issuance of the Certificate of Final Acceptance by the Procuring Entity, and returned only after the lapse of said one year period.

12.8. In case of structural defects/failure occurring during the applicable warranty period provided in **GCC** Clause 12.5, the Procuring Entity shall undertake the necessary restoration or reconstruction works and shall be entitled to full reimbursement by the parties found to be liable for expenses incurred therein upon demand, without prejudice to the filing of appropriate administrative, civil, and/or criminal charges against the responsible persons as well as the forfeiture of the warranty security posted in favor of the Procuring Entity.

13. 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.

14. Procuring Entity's Risk

14.1. From the Start Date until the Certificate of Final Acceptance has been issued, the following are risks of the Procuring Entity:

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

15. Insurance

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

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

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

15.3. The Contractor shall notify the insurers of changes in the nature, extent, or program for the execution of the Works and ensure the adequacy of the insurances at all times in accordance with the terms of this Contract and shall

produce to the Procuring Entity's Representative the insurance policies in force including the receipts for payment of the current premiums.

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

- 15.4. If the Contractor fails to obtain and keep in force the insurances referred to herein or any other insurance which he may be required to obtain under the terms of this Contract, the Procuring Entity may obtain and keep in force any such insurances and pay such premiums as may be necessary for the purpose. From time to time, the Procuring Entity may deduct the amount it shall pay for said premiums including twenty five percent (25%) therein from any monies due, or which may become due, to the Contractor, without prejudice to the Procuring Entity exercising its right to impose other sanctions against the Contractor pursuant to the provisions of this Contract.
- 15.5. In the event the Contractor fails to observe the above safeguards, the Procuring Entity may, at the Contractor's expense, take whatever measure is deemed necessary for its protection and that of the Contractor's personnel and third parties, and/or order the interruption of dangerous Works. In addition, the Procuring Entity may refuse to make the payments under GCC Clause 40 until the Contractor complies with this Clause.
- 15.6. The Contractor shall immediately replace the insurance policy obtained as required in this Contract, without need of the Procuring Entity's demand, with a new policy issued by a new insurance company acceptable to the Procuring Entity for any of the following grounds:
 - (a) The issuer of the insurance policy to be replaced has:
 - (i) become bankrupt;
 - (ii) been placed under receivership or under a management committee;
 - (iii) been sued for suspension of payment; or
 - (iv) been suspended by the Insurance Commission and its license to engage in business or its authority to issue insurance policies cancelled; or
 - (v) Where reasonable grounds exist that the insurer may not be able, fully and promptly, to fulfill its obligation under the insurance policy.

16. Termination for Default of Contractor

- 16.1. The Procuring Entity shall terminate this Contract for default when any of the following conditions attend its implementation:
 - (i) Due to the Contractor's fault and while the project is on-going, it has incurred negative slippage of fifteen percent (15%) or more in

accordance with Presidential Decree 1870, regardless of whether or not previous warnings and notices have been issued for the Contractor to improve his performance;

- (ii) Due to its own fault and after this Contract time has expired, the Contractor incurs delay in the completion of the Work after this Contract has expired; or
- (iii) The Contractor:
 - (i) abandons the contract Works, refuses or fails to comply with a valid instruction of the Procuring Entity or fails to proceed expeditiously and without delay despite a written notice by the Procuring Entity;
 - (ii) does not actually have on the project Site the minimum essential equipment listed on the bid necessary to prosecute the Works in accordance with the approved Program of Work and equipment deployment schedule as required for the project;
 - (iii) does not execute the Works in accordance with this Contract or persistently or flagrantly neglects to carry out its obligations under this Contract;
 - (iv) neglects or refuses to remove materials or to perform a new Work that has been rejected as defective or unsuitable; or
 - (v) sub-lets any part of this Contract without approval by the Procuring Entity.

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

17. Termination for Default of Procuring Entity

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

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

18. Termination for Other Causes

18.1. The Procuring Entity may terminate this Contract, in whole or in part, at any time for its convenience. The HoPE may terminate this Contract for the

convenience of the Procuring Entity if he has determined the existence of conditions that make Project Implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event(s) or changes in law and National Government policies.

18.2. The Procuring Entity or the Contractor may terminate this Contract if the other party causes a fundamental breach of this Contract.

18.3. Fundamental breaches of Contract shall include, but shall not be limited to, the following:

- (a) The Contractor stops work for twenty eight (28) days when no stoppage of work is shown on the current Program of Work and the stoppage has not been authorized by the Procuring Entity's Representative;
- (b) The Procuring Entity's Representative instructs the Contractor to delay the progress of the Works, and the instruction is not withdrawn within twenty eight (28) days;
- (c) The Procuring Entity shall terminate this Contract if the Contractor is declared bankrupt or insolvent as determined with finality by a court of competent jurisdiction. In this event, termination will be without compensation to the Contractor, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Entity and/or the Contractor. In the case of the Contractor's insolvency, any Contractor's Equipment which the Procuring Entity instructs in the notice is to be used until the completion of the Works;
- (d) A payment certified by the Procuring Entity's Representative is not paid by the Procuring Entity to the Contractor within eighty four (84) days from the date of the Procuring Entity's Representative's certificate;
- (e) The Procuring Entity's Representative gives Notice that failure to correct a particular Defect is a fundamental breach of Contract and the Contractor fails to correct it within a reasonable period of time determined by the Procuring Entity's Representative;
- (f) The Contractor does not maintain a Security, which is required;
- (g) The Contractor has delayed the completion of the Works by the number of days for which the maximum amount of liquidated damages can be paid, as defined in the **GCC** Clause 9; and
- (h) In case it is determined prima facie by 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, the following:

- (i) corrupt, fraudulent, collusive, coercive, and obstructive practices as defined in **ITB** Clause 3.1(a), unless otherwise specified in the SCC;
 - (ii) drawing up or using forged documents;
 - (iii) using adulterated materials, means or methods, or engaging in production contrary to rules of science or the trade; and
 - (iv) any other act analogous to the foregoing.
- 18.4. The Funding Source or the Procuring Entity, as appropriate, will seek to impose the maximum civil, administrative and/or criminal penalties available under the applicable law on individuals and organizations deemed to be involved with corrupt, fraudulent, or coercive practices.
- 18.5. When persons from either party to this Contract gives notice of a fundamental breach to the Procuring Entity's Representative in order to terminate the existing contract for a cause other than those listed under **GCC** Clause 18.3, the Procuring Entity's Representative shall decide whether the breach is fundamental or not.
- 18.6. If this Contract is terminated, the Contractor shall stop work immediately, make the Site safe and secure, and leave the Site as soon as reasonably possible.

19. Procedures for Termination of Contracts

- 19.1. The following provisions shall govern the procedures for the termination of this Contract:
 - (a) Upon receipt of a written report of acts or causes which may constitute ground(s) for termination as aforementioned, or upon its own initiative, the Procuring Entity shall, within a period of seven (7) calendar days, verify the existence of such ground(s) and cause the execution of a Verified Report, with all relevant evidence attached;
 - (b) Upon recommendation by the Procuring Entity, the HoPE shall terminate this Contract only by a written notice to the Contractor conveying the termination of this Contract. The notice shall state:
 - (i) that this Contract is being terminated for any of the ground(s) afore-mentioned, and a statement of the acts that constitute the ground(s) constituting the same;
 - (ii) the extent of termination, whether in whole or in part;
 - (iii) an instruction to the Contractor to show cause as to why this Contract should not be terminated; and
 - (iv) special instructions of the Procuring Entity, if any.

The Notice to Terminate shall be accompanied by a copy of the Verified Report;

- (c) Within a period of seven (7) calendar days from receipt of the Notice of Termination, the Contractor shall submit to the HoPE a verified position paper stating why the contract should not be terminated. If the Contractor fails to show cause after the lapse of the seven (7) day period, either by inaction or by default, the HoPE shall issue an order terminating the contract;
- (d) The Procuring Entity may, at anytime before receipt of the Contractor's verified position paper described in item (c) above withdraw the Notice to Terminate if it is determined that certain items or works subject of the notice had been completed, delivered, or performed before the Contractor's receipt of the notice;
- (e) Within a non-extendible period of ten (10) calendar days from receipt of the verified position paper, the HoPE shall decide whether or not to terminate this Contract. It shall serve a written notice to the Contractor of its decision and, unless otherwise provided in the said notice, this Contract is deemed terminated from receipt of the Contractor of the notice of decision. The termination shall only be based on the ground(s) stated in the Notice to Terminate; and
- (f) The HoPE may create a Contract Termination Review Committee (CTRC) to assist him in the discharge of this function. All decisions recommended by the CTRC shall be subject to the approval of the HoPE.

19.2. Pursuant to Section 69(f) of RA 9184 and without prejudice to the imposition of additional administrative sanctions as the internal rules of the agency may provide and/or further criminal prosecution as provided by applicable laws, the procuring entity shall impose on contractors after the termination of the contract the penalty of suspension for one (1) year for the first offense, suspension for two (2) years for the second offense from participating in the public bidding process, for violations committed during the contract implementation stage, which include but not limited to the following:

- (a) Failure of the contractor, due solely to his fault or negligence, to mobilize and start work or performance within the specified period in the Notice to Proceed ("NTP");
- (b) Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract. For the procurement of infrastructure projects or consultancy contracts, lawful instructions include but are not limited to the following:
 - (i) Employment of competent technical personnel, competent engineers and/or work supervisors;

- (ii) Provision of warning signs and barricades in accordance with approved plans and specifications and contract provisions;
 - (iii) Stockpiling in proper places of all materials and removal from the project site of waste and excess materials, including broken pavement and excavated debris in accordance with approved plans and specifications and contract provisions;
 - (iv) Deployment of committed equipment, facilities, support staff and manpower; and
 - (v) Renewal of the effectivity dates of the performance security after its expiration during the course of contract implementation.
- (c) Assignment and subcontracting of the contract or any part thereof or substitution of key personnel named in the proposal without prior written approval by the procuring entity.
- (d) Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the Constructor's Performance Evaluation System ("CPES") rating sheet. In the absence of the CPES rating sheet, the existing performance monitoring system of the procuring entity shall be applied. Any of the following acts by the Contractor shall be construed as poor performance:
- (i) Negative slippage of 15% and above within the critical path of the project due entirely to the fault or negligence of the contractor; and
 - (ii) Quality of materials and workmanship not complying with the approved specifications arising from the contractor's fault or negligence.
- (e) Willful or deliberate abandonment or non-performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause.

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

20. Force Majeure, Release From Performance

- 20.1. For purposes of this Contract the terms "*force majeure*" and "fortuitous event" may be used interchangeably. In this regard, a fortuitous event or *force majeure* shall be interpreted to mean an event which the Contractor could not have foreseen, or which though foreseen, was inevitable. It shall not include ordinary unfavorable weather conditions; and any other cause the effects of which could have been avoided with the exercise of reasonable diligence by the Contractor.

- 20.2. If this Contract is discontinued by an outbreak of war or by any other event entirely outside the control of either the Procuring Entity or the Contractor, the Procuring Entity's Representative shall certify that this Contract has been discontinued. The Contractor shall make the Site safe and stop work as quickly as possible after receiving this certificate and shall be paid for all works carried out before receiving it and for any Work carried out afterwards to which a commitment was made.
- 20.3. If the event continues for a period of eighty four (84) days, either party may then give notice of termination, which shall take effect twenty eight (28) days after the giving of the notice.
- 20.4. After termination, the Contractor shall be entitled to payment of the unpaid balance of the value of the Works executed and of the materials and Plant reasonably delivered to the Site, adjusted by the following:
- (a) any sum to which the Contractor is entitled under **GCC** Clause 28;
 - (b) the cost of his suspension and demobilization;
 - (c) any sum to which the Procuring Entity is entitled.
- 20.5. The net balance due shall be paid or repaid within a reasonable time period from the time of the notice of termination.

21. Resolution of Disputes

- 21.1. If any dispute or difference of any kind whatsoever shall arise between the parties in connection with the implementation of the contract covered by the Act and this IRR, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 21.2. If the Contractor believes that a decision taken by the Procuring Entity's Representative was either outside the authority given to the Procuring Entity's Representative by this Contract or that the decision was wrongly taken, the decision shall be referred to the Arbiter indicated in the **SCC** within fourteen (14) days of the notification of the Procuring Entity's Representative's decision.
- 21.3. Any and all disputes arising from the implementation of this Contract covered by the R.A. 9184 and its IRR shall be submitted to arbitration in the Philippines according to the provisions of Republic Act No. 876, otherwise known as the "Arbitration Law" and Republic Act 9285, otherwise known as the "Alternative Dispute Resolution Act of 2004": *Provided, however, That*, disputes that are within the competence of the Construction Industry Arbitration Commission to resolve shall be referred thereto. The process of arbitration shall be incorporated as a provision in this Contract that will be executed pursuant to the provisions of the Act and its IRR: *Provided, further, That*, by mutual agreement, the parties may agree in writing to resort to other alternative modes of dispute resolution.

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

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

- (a) The Procuring Entity is obligated to notify the Contractor of such suspension within seven (7) days of having received the suspension notice.
- (b) If the Contractor has not received sums due it for work already done within forty five (45) days from the time the Contractor's claim for payment has been certified by the Procuring Entity's Representative, the Contractor may immediately issue a suspension of work notice in accordance with **GCC** Clause 45.2.

23. Procuring Entity's Representative's Decisions

- 23.1. Except where otherwise specifically stated, the Procuring Entity's Representative will decide contractual matters between the Procuring Entity and the Contractor in the role representing the Procuring Entity.
- 23.2. The Procuring Entity's Representative may delegate any of his duties and responsibilities to other people, except to the Arbiter, after notifying the Contractor, and may cancel any delegation after notifying the Contractor.

24. Approval of Drawings and Temporary Works by the Procuring Entity's Representative

- 24.1. All Drawings prepared by the Contractor for the execution of the Temporary Works, are subject to prior approval by the Procuring Entity's Representative before its use.
- 24.2. The Contractor shall be responsible for design of Temporary Works.
- 24.3. The Procuring Entity's Representative's approval shall not alter the Contractor's responsibility for design of the Temporary Works.
- 24.4. The Contractor shall obtain approval of third parties to the design of the Temporary Works, when required by the Procuring Entity.

25. Acceleration and Delays Ordered by the Procuring Entity's Representative

- 25.1. When the Procuring Entity wants the Contractor to finish before the Intended Completion Date, the Procuring Entity's Representative will obtain priced proposals for achieving the necessary acceleration from the Contractor. If the Procuring Entity accepts these proposals, the Intended Completion Date will be adjusted accordingly and confirmed by both the Procuring Entity and the Contractor.

- 25.2. If the Contractor's Financial Proposals for an acceleration are accepted by the Procuring Entity, they are incorporated in the Contract Price and treated as a Variation.

26. Extension of the Intended Completion Date

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

27. Right to Vary

- 27.1. The Procuring Entity's Representative with the prior approval of the Procuring Entity may instruct Variations, up to a maximum cumulative amount of ten percent (10%) of the original contract cost.
- 27.2. Variations shall be valued as follows:
- (a) At a lump sum price agreed between the parties;
 - (b) where appropriate, at rates in this Contract;
 - (c) in the absence of appropriate rates, the rates in this Contract shall be used as the basis for valuation; or failing which
 - (d) at appropriate new rates, equal to or lower than current industry rates and to be agreed upon by both parties and approved by the HoPE.

28. Contractor's Right to Claim

If the Contractor incurs cost as a result of any of the events under **GCC** Clause 13, the Contractor shall be entitled to the amount of such cost. If as a result of any of the said events, it is necessary to change the Works, this shall be dealt with as a Variation.

29. Dayworks

- 29.1. Subject to **GCC** Clause 43 on Variation Order, 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.

- 29.2. All work to be paid for as Dayworks shall be recorded by the Contractor on forms approved by the Procuring Entity's Representative. Each completed form shall be verified and signed by the Procuring Entity's Representative within two days of the work being done.
- 29.3. The Contractor shall be paid for Dayworks subject to obtaining signed Dayworks forms.

30. Early Warning

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

31. Program of Work

- 31.1. Within the time stated in the **SCC**, the Contractor shall submit to the Procuring Entity's Representative for approval a Program of Work showing the general methods, arrangements, order, and timing for all the activities in the Works.
- 31.2. An update of the Program of Work shall show the actual progress achieved on each activity and the effect of the progress achieved on the timing of the remaining work, including any changes to the sequence of the activities.
- 31.3. 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.
- 31.4. The Procuring Entity's Representative's approval of the Program of Work shall not alter the Contractor's obligations. The Contractor may revise the Program of Work and submit it to the Procuring Entity's Representative again at any time. A revised Program of Work shall show the effect of any approved Variations.

- 31.5. When the Program of Work is updated, the Contractor shall provide the Procuring Entity's Representative with an updated cash flow forecast. The cash flow forecast shall include different currencies, as defined in the Contract, converted as necessary using the Contract exchange rates.
- 31.6. All Variations shall be included in updated Program of Work produced by the Contractor.

32. Management Conferences

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

33. Bill of Quantities

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

34. Instructions, Inspections and Audits

- 34.1. The Procuring Entity's personnel shall at all reasonable times during construction of the Work be entitled to examine, inspect, measure and test the materials and workmanship, and to check the progress of the construction.
- 34.2. If the Procuring Entity's Representative instructs the Contractor to carry out a test not specified in the Specification to check whether any work has a defect

and the test shows that it does, the Contractor shall pay for the test and any samples. If there is no defect, the test shall be a Compensation Event.

- 34.3. The Contractor shall permit the Funding Source named in the **SCC** to inspect the Contractor's accounts and records relating to the performance of the Contractor and to have them audited by auditors appointed by the Funding Source, if so required by the Funding Source.

35. Identifying Defects

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

36. Cost of Repairs

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

37. Correction of Defects

- 37.1. The Procuring Entity's Representative shall give notice to the Contractor of any defects before the end of the Defects Liability Period, which is One (1) year from project completion up to final acceptance by the Procuring Entity's Representative.
- 37.2. Every time notice of a defect is given, the Contractor shall correct the notified defect within the length of time specified in the Procuring Entity's Representative's notice.
- 37.3. The Contractor shall correct the defects which he notices himself before the end of the Defects Liability Period.
- 37.4. The Procuring Entity shall certify that all defects have been corrected. If the Procuring Entity considers that correction of a defect is not essential, he can request the Contractor to submit a quotation for the corresponding reduction in the Contract Price. If the Procuring Entity accepts the quotation, the corresponding change in the SCC is a Variation.

38. Uncorrected Defects

- 38.1. The Procuring Entity shall give the Contractor at least fourteen (14) days notice of his intention to use a third party to correct a Defect. If the Contractor does not correct the Defect himself within the period, the Procuring Entity may have the Defect corrected by the third party. The cost of the correction will be deducted from the Contract Price.

- 38.2. The use of a third party to correct defects that are uncorrected by the Contractor will in no way relieve the Contractor of its liabilities and warranties under the Contract.

39. Advance Payment

- 39.1. 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.
- 39.2. The advance payment shall be made only upon the submission to and acceptance by the Procuring Entity of an irrevocable standby letter of credit of equivalent value from a commercial bank, a bank guarantee or a surety bond callable upon demand, issued by a surety or insurance company duly licensed by the Insurance Commission and confirmed by the Procuring Entity.
- 39.3. The advance payment shall be repaid by the Contractor by an amount equal to the percentage of the total contract price used for the advance payment.
- 39.4. The contractor may reduce his standby letter of credit or guarantee instrument by the amounts refunded by the Monthly Certificates in the advance payment.
- 39.5. The Procuring Entity will provide an Advance Payment on the Contract Price as stipulated in the Conditions of Contract, subject to the maximum amount stated in **SCC** Clause 39.1.

40. Progress Payments

- 40.1. The Contractor may submit a request for payment for Work accomplished. Such request 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.
- 40.2. The Procuring Entity shall deduct the following from the certified gross amounts to be paid to the contractor as progress payment:
- (a) Cumulative value of the work previously certified and paid for.
 - (b) Portion of the advance payment to be recouped for the month.
 - (c) Retention money in accordance with the condition of contract.
 - (d) Amount to cover third party liabilities.
 - (e) Amount to cover uncorrected discovered defects in the works.
- 40.3. Payments shall be adjusted by deducting therefrom the amounts for advance payments and retention. The Procuring Entity shall pay the Contractor the amounts certified by the Procuring Entity's Representative within twenty eight

(28) days from the date each certificate was issued. No payment of interest for delayed payments and adjustments shall be made by the Procuring Entity.

- 40.4. The first progress payment may be paid by the Procuring Entity to the Contractor provided that at least twenty percent (20%) of the work has been accomplished as certified by the Procuring Entity's Representative.
- 40.5. Items of the Works for which a price of "0" (zero) has been entered will not be paid for by the Procuring Entity and shall be deemed covered by other rates and prices in the Contract.

41. Payment Certificates

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

42. Retention

- 42.1. The Procuring Entity shall retain from each payment due to the Contractor an amount equal to a percentage thereof using the rate as specified in GCC Sub-Clause 42.2.
- 42.2. Progress payments are subject to retention of ten percent (10%), referred to as the "retention money." Such retention shall be based on the total amount due to the Contractor prior to any deduction and shall be retained from every progress payment until fifty percent (50%) of the value of Works, as determined by the Procuring Entity, are completed. If, after fifty percent (50%) completion, the Work is satisfactorily done and on schedule, no additional retention shall be made; otherwise, the ten percent (10%) retention shall again be imposed using the rate specified therefor.
- 42.3. The total "retention money" shall be due for release upon final acceptance of the Works. The Contractor may, however, request the substitution of the retention money for each progress billing with irrevocable standby letters of credit from a commercial bank, bank guarantees or surety bonds callable on

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

- 42.4. On completion of the whole Works, the Contractor may substitute retention money with an “on demand” Bank guarantee in a form acceptable to the Procuring Entity.

43. Variation Orders

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

engineering design which failed to consider the Variation Order beyond ten percent (10%).

43.5. In claiming for any Variation Order, the Contractor shall, within seven (7) calendar days after such work has been commenced or after the circumstances leading to such condition(s) leading to the extra cost, and within twenty-eight (28) calendar days deliver a written communication giving full and detailed particulars of any extra cost in order that it may be investigated at that time. Failure to provide either of such notices in the time stipulated shall constitute a waiver by the contractor for any claim. The preparation and submission of Variation Orders are as follows:

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

44. Contract Completion

Once the project reaches an accomplishment of ninety five (95%) of the total contract amount, the Procuring Entity may create an inspectorate team to make preliminary inspection and submit a punch-list to the Contractor in preparation for the final turnover of the project. Said punch-list will contain, among others, the remaining Works, Work deficiencies for necessary corrections, and the specific duration/time to

fully complete the project considering the approved remaining contract time. This, however, shall not preclude the claim of the Procuring Entity for liquidated damages.

45. Suspension of Work

- 45.1. The Procuring Entity shall have the authority to suspend the work wholly or partly by written order for such period as may be deemed necessary, due to *force majeure* or any fortuitous events or for failure on the part of the Contractor to correct bad conditions which are unsafe for workers or for the general public, to carry out valid orders given by the Procuring Entity or to perform any provisions of the contract, or due to adjustment of plans to suit field conditions as found necessary during construction. The Contractor shall immediately comply with such order to suspend the work wholly or partly.
- 45.2. The Contractor or its duly authorized representative shall have the right to suspend work operation on any or all projects/activities along the critical path of activities after fifteen (15) calendar days from date of receipt of written notice from the Contractor to the district engineer/regional director/consultant or equivalent official, as the case may be, due to the following:
- (a) There exist right-of-way problems which prohibit the Contractor from performing work in accordance with the approved construction schedule.
 - (b) Requisite construction plans which must be owner-furnished are not issued to the contractor precluding any work called for by such plans.
 - (c) Peace and order conditions make it extremely dangerous, if not possible, to work. However, this condition must be certified in writing by the Philippine National Police (PNP) station which has responsibility over the affected area and confirmed by the Department of Interior and Local Government (DILG) Regional Director.
 - (d) There is failure on the part of the Procuring Entity to deliver government-furnished materials and equipment as stipulated in the contract.
 - (e) Delay in the payment of Contractor's claim for progress billing beyond forty-five (45) calendar days from the time the Contractor's claim has been certified to by the procuring entity's authorized representative that the documents are complete unless there are justifiable reasons thereof which shall be communicated in writing to the Contractor.
- 45.3. In case of total suspension, or suspension of activities along the critical path, which is not due to any fault of the Contractor, the elapsed time between the effectivity of the order suspending operation and the order to resume work shall be allowed the Contractor by adjusting the contract time accordingly.

46. Payment on Termination

- 46.1. If the Contract is terminated because of a fundamental breach of Contract by the Contractor, the Procuring Entity's Representative shall issue a certificate for the value of the work done and Materials ordered less advance payments received up to the date of the issue of the certificate and less the percentage to apply to the value of the work not completed, as indicated in the SCC. Additional Liquidated Damages shall not apply. If the total amount due to the Procuring Entity exceeds any payment due to the Contractor, the difference shall be a debt payable to the Procuring Entity.
- 46.2. If the Contract is terminated for the Procuring Entity's convenience or because of a fundamental breach of Contract by the Procuring Entity, the Procuring Entity's Representative shall issue a certificate for the value of the work done, Materials ordered, the reasonable cost of removal of Equipment, repatriation of the Contractor's personnel employed solely on the Works, and the Contractor's costs of protecting and securing the Works, and less advance payments received up to the date of the certificate.
- 46.3. The net balance due shall be paid or repaid within twenty eight (28) days from the notice of termination.
- 46.4. If the Contractor has terminated the Contract under **GCC** Clauses 17 or 18, the Procuring Entity shall promptly return the Performance Security to the Contractor.

47. Extension of Contract Time

- 47.1. Should the amount of additional work of any kind or other special circumstances of any kind whatsoever occur such as to fairly entitle the contractor to an extension of contract time, the Procuring Entity shall determine the amount of such extension; provided that the Procuring Entity is not bound to take into account any claim for an extension of time unless the Contractor has, prior to the expiration of the contract time and within thirty (30) calendar days after such work has been commenced or after the circumstances leading to such claim have arisen, delivered to the Procuring Entity notices in order that it could have investigated them at that time. Failure to provide such notice shall constitute a waiver by the Contractor of any claim. Upon receipt of full and detailed particulars, the Procuring Entity shall examine the facts and extent of the delay and shall extend the contract time completing the contract work when, in the Procuring Entity's opinion, the findings of facts justify an extension.
- 47.2. No extension of contract time shall be granted the Contractor due to (a) ordinary unfavorable weather conditions and (b) inexcusable failure or negligence of Contractor to provide the required equipment, supplies or materials.
- 47.3. Extension of contract time may be granted only when the affected activities fall within the critical path of the PERT/CPM network.
- 47.4. No extension of contract time shall be granted when the reason given to support the request for extension was already considered in the determination

of the original contract time during the conduct of detailed engineering and in the preparation of the contract documents as agreed upon by the parties before contract perfection.

- 47.5. Extension of contract time shall be granted for rainy/unworkable days considered unfavorable for the prosecution of the works at the site, based on the actual conditions obtained at the site, in excess of the number of rainy/unworkable days pre-determined by the Procuring Entity in relation to the original contract time during the conduct of detailed engineering and in the preparation of the contract documents as agreed upon by the parties before contract perfection, and/or for equivalent period of delay due to major calamities such as exceptionally destructive typhoons, floods and earthquakes, and epidemics, and for causes such as non-delivery on time of materials, working drawings, or written information to be furnished by the Procuring Entity, non-acquisition of permit to enter private properties or non-execution of deed of sale or donation within the right-of-way resulting in complete paralyzation of construction activities, and other meritorious causes as determined by the Procuring Entity's Representative and approved by the HoPE. Shortage of construction materials, general labor strikes, and peace and order problems that disrupt construction operations through no fault of the Contractor may be considered as additional grounds for extension of contract time provided they are publicly felt and certified by appropriate government agencies such as DTI, DOLE, DILG, and DND, among others. The written consent of bondsmen must be attached to any request of the Contractor for extension of contract time and submitted to the Procuring Entity for consideration and the validity of the Performance Security shall be correspondingly extended.

48. Price Adjustment

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

49. Completion

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

50. Taking Over

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

51. Operating and Maintenance Manuals

- 51.1. If “as built” Drawings and/or operating and maintenance manuals are required, the Contractor shall supply them by the dates stated in the **SCC**.
- 51.2. If the Contractor does not supply the Drawings and/or manuals by the dates stated in the **SCC**, or they do not receive the Procuring Entity’s Representative’s approval, the Procuring Entity’s Representative shall 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	
1.17	The Intended Completion Date is Forty (40) calendar days from commencement of work.
1.22	<p>The Procuring Entity is:</p> <p>Philippine Ports Authority Port Management Office – NCR North Radial Road 10, North Harbor, Tondo, Manila</p>
1.23	<p>The Procuring Entity's Representative is:</p> <p>ORVILLE A. ODICTA</p> <p>BAC Chairperson PMO-NCR North, Admin Building Radial Road 10, North Harbor, Tondo, Manila</p>
1.24	The Site is located at Radar Station 2, Corregidor Island, Cavite and is defined in the contract drawings.
1.28	The Start Date is within seven (7) calendar days from the issuance of the Notice to Proceed (NTP).
1.31	<p>The Works consist of:</p> <ol style="list-style-type: none"> 1. General Expenses 2. Installation of Waterlines and Supply 3. Replacement of Damaged Fuel Storage Tank 4. Rewiring of Grounded Wires & Replacement of Fixtures 5. Re-Waterproofing 6. Repair of Leaking Windows 7. Repair of Existing Kitchen 8. Replacement of Existing Damaged Signages
2.2	None.
5.1	The Procuring Entity shall give possession of all parts of the Site to the Contractor on: <u>Upon start of project implementation.</u>

6.5	<p>The Contractor shall employ the following Key Personnel:</p> <ul style="list-style-type: none"> a. Project Manager b. Project Engineer c. Construction Safety and Health Officer d. Foreman e. Others
7.4(c)	No further instructions.
7.7	No further instructions.
8.1	No further instructions.
10	None
12.3	No further instructions.
12.5	<p>a) Permanent Structures: Fifteen (15) years</p> <p>Buildings of types 4 and 5 as classified under the National Building Code of the Philippines and other structures made of steel, iron, or concrete which comply with relevant structural codes (e.g., DPWH Standard Specifications), such as, but not limited to, steel/concrete bridges, flyovers, aircraft movement areas, ports, dams, tunnels, filtration and treatment plants, sewerage systems, power plants, transmission and communication towers, railway system, and other similar permanent structures</p>
13	If the Contractor is a joint venture, "All partners to the joint venture shall be jointly and severally liable to the Procuring Entity."
18.3(h)(i)	No further instructions.
21.2	The Arbiter is: (To be appointed)
29.1	No day works are applicable to the contract.
31.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within _____ days of delivery of the Notice of Award.
31.3	<p>The period between Program of Work updates is _____ days.</p> <p>The amount to be withheld for late submission of an updated Program of Work is _____ .</p>
34.3	The Funding Source is the Corporate Budget of the Authority for CY 2018.
39.1	No advance payment or mobilization fees shall be extended or paid with respect to this project, pursuant to the memorandum of the PPA General Manager dated July 16, 2018.

40.1	No further instructions.
51.1	<p>The date by which operating and maintenance manuals are required is _____ .</p> <p>The date by which “as built” drawings are required is _____ .</p>
51.2	The amount to be withheld for failing to produce “as built” drawings and/or operating and maintenance manuals by the date required is _____.

Section VI. Specifications

PART I – WATER SUPPLY

ITEM 600 – EXCAVATION

1600.1 Description

This item shall consists of the necessary excavation for removal of all foundation of materials of whatever nature encountered, including all obstructions of any nature that would interfere with the proper execution or completion of the works.

1600.2 Construction Requirements

1600.2.1 General

The removal of said material shall conform to the lines and grades shown on the approved Plans Specifications. Unless otherwise provided, the entire construction site shall be stripped of all vegetation and debris and such material should be removed prior to performing any excavation. The Contractor shall furnish, place and maintain all supports and shoring that may be required for the side of the excavation, and all pumping, ditching or other approved measures for the removal or exclusion of water and waste water in reaching the site of work from any source so as to prevent damaged to the work and adjoining property.

The walls and faces of all excavation in which workers are exposed to danger from unstable ground shall be guarded by means of shoring system, sloping of the excavation, or some other acceptable methods. The Contractor shall furnish, install and maintain such seething, bracing, etc., as may be necessary to protect the workers and to prevent any movement of earth which could injure or delay the work or endanger adjacent structures. In which workers may be require to enter excavated or other materials shall be effectively stored and retained at least 600 mm or more from the edge of the excavation and trenching operations shall conform to any and all national, provincial and local safety requirements.

1600.2.3 Excavation Beneath Proposed Structures

Unless otherwise specified for a particular structure or ordered by the Engineer excavation shall be carried to the grade of the bottom of the footing or slab. Where shown or ordered, areas beneath proposed structures shall be over excavated. After the required excavation or over-excavation has been completed, the exposed surface shall be scarified to the depth of 150 mm brought to optimum moisture content and rolled with heavy compaction equipment to one hundred (100%) of maximum density.

1600.2.4 Excavation Beneath Areas to be Paved

Excavation beneath area to be paved shall extend to the bottom of the aggregate base, if such base is called for; otherwise it shall extend to the bottom of paving. After the required exaction has been completed, the exposed surface shall be scarified brought to optimum

moisture content, and rolled with heavy compaction equipment to one hundred (100%) percent of maximum density.

1600.2.5 Pipeline Trench Excavation

Unless otherwise shown on the approved Plans and Specifications or ordered by the Engineer, excavation for pipe line shall be open-cut trenches. The bottom of the trench, including any shoring shall have a minimum width equal to the outside diameter of the pipe plus 300 mm a maximum width equal to the outside diameter of the pipe plus 600 mm. except when otherwise shown ordered by the designated/assigned Engineer, the bottom of the trench shall excavated uniformly to the grade to the bottom of the pipe. The trench bottom shall be given a final trim using a string line for establishing grade, such that each pipe section when first laid will be wholly in contact with the ground or bedding along the extreme bottom of the pipe. Rounding out a trench to form a cradle shall not be required. The maximum amount of open trench permitted at any one time and in one location shall be 300 m or the length necessary to accommodate the number of pipes installed in one day, whichever is greater. Barricades and warning lights satisfactory to the designated / assigned Engineer shall be provided and maintain for all trenches left open overnight except at intersection and driveways in which case heavy steel plate, adequately braced bridges or other type of crossing capable of supporting vehicular traffic shall be furnished as directed by the Engineer.

1600.2.5 Excavation in Lawn Areas

Where pipelines excavation occurs in lawn areas, the sod shall be carefully removed and stockpiled to preserve it for replacement. Excavated material shall be placed on the lawn provided a drop cloth or other suitable method is employed to protect the lawn from damage. The lawn shall not remain covered for more than 72 hours. Immediately after completion of backfilling and testing of pipeline, the sod shall be replaced in a manner so as to restore the lawn as near as possible to its original condition.

1600.2.6 Rock Excavation

Rock excavation shall include removal and disposal of the following: (1) all boulders measuring 0.25 cubic meter or more in volume: (2) all rock materials in ledges, beddings deposits and uncertified masses which cannot be removed without systematic drilling and blasting.

1600.2.7 Excavation Beneath Proposed Concrete Reservoir

After the reservoir area has been stripped of all vegetation and debris, as specified in subsection (1700.2.1), lawn and top soil from the top 600 mm of excavated soil shall be removed and stockpiled for possible later use as fill on or around the reservoir and for miscellaneous top soil. Excavation under the reservoir shall extend to the bottom of the draindock layer. After such excavation had been completed, the exposed surface shall be

rolled with heavy equipment to provide a reasonably smooth surface for replacement and draindock.

1600.3 Method of Measurement

The quantity to be paid for shall be the volume of the materials excavated in cubic meter calculated by multiplying the horizontal area of the bottom of the structure or open-cut trench by the average depth. The average depth shall be calculated from the finished surface of the grade shown on the drawing or the original ground level, whichever is the lowest.

1600.4 Basis of Payment

Payment for all work under this item shall be made at the contract unit price per cubic meter for earthworks which price and payment shall be full compensation for furnishing all materials, labor and equipment, tools and incidentals necessary to complete all the work.

Payment will be made under:

Pay Item Number	Description	Unit of Measurement
1600 (1)	Excavation beneath Proposed Structures	Cubic meter
(2)	Pipeline Trench Excavation	Cubic meter

ITEM 1601 – BACKFILL AND FILL

1601.1 Description

This item shall consists of all operation required to replace excavated and unsuitable materials to fill up depression to grade or to built up low areas in accordance with the approved Plans and Specifications.

1601.2 Material Requirements

The selected material shall be free from grass, roots, brush, or other vegetation, or rocks having maximum dimension larger than 150 mm. Materials placed within 150 mm of any structure or pipe shall be free from rocks or unbroken masses or earthly materials having maximum dimension larger than 75 mm.

1601.3 Construction Requirement

Backfill materials shall be laid in horizontal layer, not more than 200 mm in thickness and compacted to 100 percent of maximum density and to be carried to the level of the surrounding ground or to the lines and grades as shown in the drawings

Backfill shall not be placed around nor upon any structure until the structure has attained sufficient strength has attained sufficient strength to withstand the loads imposed.

Special precaution shall be taken to prevent to prevent wedging action against completed structures or facilities. In the course of filling, any sloped surface in the excavation around structure shall be “cut into” horizontally with every layer placed, in order to eliminate any wedge action.

Where the use of power driven compacting equipment would not be practical, layers or materials shall be compacted by any other method which will produced the requirement of compaction.

1601.4 Method of Measurement

The quantity of backfill and fill materials to be paid for under this item shall be the volume which were actually placed and accepted and computed by the average end-area multiply by the total length.

1601.5 Basis of Payment

Payment of all work under this item shall be paid at the contract price per cubic meter for Backfill and Fill, which price and payment shall constitute full compensation for furnishing, hauling, depositing, compacting and leveling, tools and other incidentals necessary to complete the work.

Payment will be made under:

Pay Item Number	Description	Unit of Measurement
1601	Fill and Backfill	Cubic meter

ITEM 1602 – INSTALLATION OF PIPELINE

1602.1 Description

This item shall consist of furnishing and installation of all pipes, fittings, closure pieces, bolts, nuts, gasket, jointing materials and appurtenances as shown and specified on the drawings, and as required by the designated / assigned Engineer for a complete and workable piping system.

1602.2 Materials Requirements

1602.2.1 Mortar Lined and Enamel or Mortar Coated Steel Pipe

1. General – Mortar line and enamel or mortar coated steel pipe materials and method of manufacture of straight pipe and pipe specials shall conform to Federal Specification SS-P385a dated January 31, 1964 and Amended – 1 dated February 27, 1968 (herein After referred to as “FED SPEC”, subject to the exception and supplemental requirements contained in the following subsections. The pipe, of the diameter and class shown, shall be furnished complete with rubber gaskets if required and all special and bends shall be provided as shown. For pipe 350 mm in the diameter and larger, the nominal diameter specified or shown shall be the inside

diameter after the lining. Pipe smaller than 350 mm diameter shall be furnished in standard outside diameters. Plate thickness specified as shown is nominal thickness. Shop drawings of all pipe and specials shall also be furnished.

2. Cement – cement shall conform to ASTM C150 and shall be type 1 for pipe linings and coatings.
3. Aggregates – aggregates shall conform ASTM C33 to fine aggregates.
4. Cylinder Material – cylinder materials shall be fabricated from hot rolled carbon steel sheets or plates conforming to ASTM A570 Grades C, D or E. ASTM A283 Grade D; steel pipe conforming to ASTM A139 Grade B; or if approved by the designated / assigned Engineer, high strength low-alloy steel conforming to ASTM A572 Grade 42.
5. Rubber Gasket – where rubber gasket provided, they shall be continuous ring type, made of special composition rubber. The compound shall be of the first grade natural crude, synthetic rubber or a suitable combination thereof. The gasket shall be so formed and cured as to be dense, homogenous, and have a smooth surface free of blisters, pit and other imperfections. The shall be of sufficient volume to fill substantially the recess provided when the joint is assembled and shall be the sole element depended upon to make the joint water-tight. Gaskets shall be furnished with the pipe. The compound shall conform to the physical requirements listed below:

FED. TEST

PHYSICAL REQUIREMENT	VALUE	METHOD STD. NO. 601
Tensile Strength, Min.		
Natural Rubber	15.85 Mpa	4111
Synthetic Rubber and Combination	14.47 Mpa	4111
Ultimate Elongation, Percent min.		
Natural	500%	4121
Synthetic Combination	425%	4121
Shore Durometer, Type A	40-65%	3021
Compression Set. Percent of		
Original Deflection Max.	20%	3111

Tensile Strength after aging

Percent of original tensile, min.		7111*
(oxygen pressure test or air heat test)	80%	7221**

* Time 48 hours temperature 70°C (158°F), 2.0 Mpa

** 96 hours at 70°C (158°F)

6. Welded Joints – where welded joints are provided, well bell type joints maybe used, or the hell bell joints maybe used, or the bell may be cut back, or filled rod added so as to permit field weld between the bell and spigot joint rings.

7. Lining – Except where otherwise specified as shown, lining thickness shall be as shown as follows, with a tolerance of plus or minus twenty-five percent (25%).

Nominal Pipe Diameter (mm)	Lining Thickness (mm)
Under 300	6.0
300 to 400	13.0
Over 400	19.0

8. Coating – The coating of Steel Pipe shall be coal tar enamel or cement mortar. The pipe shall be than smaller than 450 mm diameter shall be factory coated with coal tar enamel and bonded asbestos felt wrap as specified in AWWA Standard for Coal Tar Protected Coatings and Linings for Steel Water Pipelines-Enamel and Tape-Hot Applied (AWWA) C-203). Pipe 450 mm diameter and larger, shall be factory coated with coal-tar enamel, fibrous glass mat and bonded asbestos felt wrap as specified in said AWWA Standard. Coating materials and method of application shall conform to the saiAWWA Standard accept when modified. Except where otherwise specified as shown, coating thickness shall be 25 mm minimum. Mortar for pipe coating shall consists of one (1) cement to not more than three (3) parts sand by weight.

9. Curing - The curing period specified in the Federal Specification are minimum periods. Curing of the lining shall continue until the exterior coating is applied. The end of the pipe shall be sealed with heavy plastic sheet during and between placement of the coating and the time when the pipe is lowered to the trench. If pipe is steamed-cured recorder chart showing temperature and duration of curing period.

10. Compressive Strength of Mortar Bell and spigot cast iron pipe shall conform to the requirements of the following:

1. “Cast Iron Pipe Centrifugally Cast in Metal for Water Or other Liquids” (AWWA C-160) or “Cast Iron Pipe Centrifugally Cast in Sand-Lined Molds for Water or other Liquids” (AWWA C-108), and as indicated in the Bid Schedules or
2. “ISO Recommendation R-13, Cast Iron Pipes. Special Casting and Cast Iron Parts for Pressure Main Lines.” The pipe shall be Class A, however, the hydrostatic test pressure shall be 350 Mpa for all sizes.

1602.2.3 Asbestos-Cement Water Pipe

Asbestos-cement water pipe shall conform to the latest edition of the following specification:

1. International Organization for Standardization (ISO) Recommendation R-160 “Asbestos-Cement Pressure Pipe”. Subject to the following additional requirements:
 - a. Classification Series II, Class 2.45 Mpa
 - b. Internal Hydraulic Pressure Test: A test pressure of 2.45 Mpa shall be applied to each length of pipe, the test shall perform in accordance with ISO 160. Clause 2.6.1 except that the application and maintenance of the test pressure may be in accordance with AWWA C-400. Section 5.2.2.1, at the manufacturer’s option.
 - c. Longitudinal Bending Test: A longitudinal bending test shall be performed on each length of the pipe in sizes up to 200 mm diameter when the length exceeds 3.0 m. The test shall perform in accordance with the requirements of AWWA C-400 Section 5.2.3 Class 100.
 - d. Transverse Crushing Test: A transverse crushing test shall be performed as specified in ISO R-160, Clause 2.6.3. the number of test shall as specified in ISO clause 4.2.3.
 - e. Acceptance Test: The consignment shall be delivered with acceptance tests as specified in Section 4, subject to the additional requirements included herein.
 - f. Manufacturer’s Certificate: The manufacturer shall supply the owner with certificate showing that the pipe has been tested in accordance with, and satisfies the requirements of the specification as modified herein.
 - g. Pipe Joints: The tolerance on dimension on the pipe and couplings as well as the dimensions and specification of rubber jointing ring, shall be such that an Internal hydraulic pressure of 2.45 Mpa can be maintained without leakage when the pipes area set at the maximum angular deviation indicated by the manufacturer of the pipe.

1602.2.4 PVC (Polyvinyl Chloride) Pipe

1. Pipe shall conform to the requirements of “AWWA Standard for Polyvinyl Chloride (PVC) Pressure Pipe”. 100 mm through 300 mm diameter (AWWA C-900) and shall be pressure class 100 or 150 where shown on the drawing and as indicated in the Bid Schedule. The pipe shall have steel pipe equivalent or cast iron equivalent outside dimension and furnished with rubber ring gasket joints. Alternate outside diameter and wall thickness shown in the tabulation will be allowed for the specified pressure class.

1602.2.5 Polyethylene (PE) Plastic Pipe

1. Polyethylene pipe shall be manufactured from Type IV, Class C, Grade P-34 extrusion compound as defined by ASTM D1248 hydrostatic design stress of 4.3 Mpa. Alternate polyethylene pipe extrusion compound PE 3408 according to the Plastic Pipe Institute (PPI) with a hydrostatic design stress of 5.50 Mpa may be used. All compound used shall be virgin plastic. Clean rework material from the manufacturer’s own pipe production may be used so long as the original is virgin material and of the same type, class and grade as required above. The pipe shall meet the requirements of the National Sanitation Foundation for potable water use as tested by the National Institute of Science and Technology (NIST) or other testing laboratories and shall be made from Non-toxic, non-lead based plasticizer approved by the Project Engineer.

2. Pipe dimension when measured to the methods as described in ASTM D2122, polyethylene pipe shall conform to either of the following dimension depending on the type of extrusion compound used as stipulated above:

Extrusion Compound, Type IV, Class C, Grade P34 (according to ASTM D1248)

Nominal Size	Outside Diameter	Wall Thickness	Thickness (mm)
(mm)	(mm)	(min)	(min)
75	90	8.18	9.30
100	110	10.00	11.36

150	160	14.55	16.53
200	225	20.45	23.34

3. All polyethylene Pipes shall be rated for use with water at 23°C and at a minimum working pressure of 1.10 Mpa.
4. All PE pipe shall be clearly marked at interval of not more than 1 linear meter with a nominal size, type of material, manufacturer's trade name and production code.

1602.3 Construction Requirements

1602.3.1 Mortar Lines and Enamel or Mortar Coated Steel Pipe

1. Unless otherwise provided, the Contractor shall furnish and install all pipes, specials, fittings, closures, pieces, valves, supports, bolt, nuts, gaskets; jointing material and all other appurtenances as shown, and as required to provide a complete and workable installation. Where pipe support details as shown, the support shall conform thereto and shall be placed as indicated; provided that the support for all exposed piping shall be complete and adequate regardless of whether or not supporting devices are specially shown. Concrete thrust blocks, anchor blocks or welded joints shall be provided at all junctions. Changes in direction exceeding 11 – ½ degrees or where otherwise shown. At all times when the work of installing pipes is not in progress, all opening into the pipe and at the end of the pipe in trenches or structures shall be kept tightly closed to prevent entrance of animal and foreign materials. The Contractor shall take all necessary precautions to prevent the pipe from floating due to water entering the trench from any source, shall assume full responsibility from any damages due to this cause and shall at his own expense restore and replace the pipe to its specified condition and grade if it is placed due to floating. The Contractor shall maintain the inside of the pipe free from foreign materials and in a clean and sanitary condition until its acceptance by the Owner.
2. Trenches shall be in a reasonably dry condition when the pipe is laid. Necessary facilities including sling shall be provided for lowering and properly placing the pipe section in the trench without damage. The pipe section shall be laid to the line. Immediately before placing any section of the pipe in final position for joining, the bending for the pipe shall be checked for firmness and uniformity of surface.

1602.3.2 Cast Iron Water Pipe

Cast iron and fitting shall be lined with cement mortar in accordance with the requirement of the "Standard for Installation of Cast Iron Water Mains" (AWWA C-600)

1602.3.3 Asbestos – Cement Water Pipe

Asbestos-cement pipe shall be installed in accordance with the "Standard for Installation of Asbestos-Cement Water Pipe" (AWWA C-603), except that the pipe shall not be laid using earth mounds. Prior to installation, the asbestos-cement pipe and couplings and all rubber rings shall be inspected for damages and defects in materials and workmanship. All damaged or defective materials shall be rejected and removed from the jobsite. Joints between

asbestos-cement pipe to cast iron valves and fittings shall be sealed with rubber ring gaskets, after assembling the joint, the position of the rubber ring gaskets shall be located at even distance from the face of the valve or fitting, for full circumference of the pipe.

1602.3.4 PVC (Polyvinyl Chloride) Pipe

After a section of a pipe has been lowered into a prepared trench and immediately before joining the pipe, the ends of the pipe to be joined shall be cleaned, and the rubber gaskets to be lubricated, with the vegetable compound soap all in accordance with the pipe length shall be in accordance with the manufacturer's instruction. Assembly of the pipe length shall be in accordance with the recommendation of the manufacturer of the type of joint use. All special tools and appliances required for joining the pipe shall be provided by the Contractor, when cutting or machining of the pipe is necessary, only tools and methods recommended by the pipe manufacturer and approved by the Engineer shall be employed.

1602.3.5 PE (Polyethylene) Plastic Pipe

All PE pipes when supplied under this specification are installed and joined by this method, the work shall be carried out only by well qualified personnel who adhere strictly to prescribed working conditions using tools and procedures recommended by the manufacturer and approved by the Engineer.

- a. Equipment – the equipment needed shall be as described in ASTM D-2657
- b. General Procedure – The following procedure shall be followed when making butt-fusion joint:
 - 1. Wipe each pipe-end-clean, inside and outside to removed dirt, water, grease and other foreign material.
 - 2. Square the end of each pipe section to be fused using a fusing tool. Removed cuttings and burns from pipe ends.
 - 3. Check line-up of pipe-ends in fusion machine to see that the pipe ends meet squarely and completely over the entire surface to be fused. Two clamps should be used on each end of pipe to be fused for sizes 100 mm and above.
 - 4. Insert the heater plate between the aligned pipe ends. Bring and hold the pipe ends in contact and allow pipe to heat and soften until a bead will be about 1.5 mm to 5.0 mm back from the end of the pipe depending on size. Soften approximately 1.50 mm on all sizes up to 75 mm. on 75 mm to 150 mm heat to 5 mm. softening can be judged by the appearance of the pipe end as the material softens. Both surfaces of the heater plate shall be cleaned and the temperature maintain at 246°C to 260°C (475°F to 500°F.)
 - 5. Carefully removed the pipe ends from the heater plate and remove the plate. If softened material sticks to the heater plate, discontinue the joint. Clean heater plate, re-square pipe end start over.

6. Bring the heated pipe ends together with the specified pressure to form a uniform double head about 3.0 mm to 5.0 mm wide around the entire circumference of the pipe.
7. Allow the joint to cool and solidify while maintaining the pressure for the specified time. Inspect the joint for a uniform non-porous appearance. If the joint appears faulty, cut the joint out and repeat the procedure.

1602.4 Method of Measurements

The quantity to pay under this item shall be the length in meters of pipes in placed completed and accepted, measured end to end of the pipeline.

1602.5 Basis of Payment

The quantity determined as provided above, shall be paid for or the contract price per meter for pipe actually installed and payment shall be constitute full compensation for furnishing and installation of all pipes, fittings, closure pieces, bolts, nuts, gaskets, jointing material and for all labor, equipment, tools and incidentals necessary to complete the work.

Pay Item No. and Name	Unit of Measurements
1602-1 Mortar lined and Enamel Mortar	
Coated steel pipe	meter
1602-2 Cast iron Water Pipe	meter
1602-3 Asbestos-Cement Water Pipe	meter
1602-4 PVC Polyvinyl Chloride Pipe	meter
1602-5 PE Polyethylene Plastic Pipe	meter

Item 1603 – INSTALLATION OF VALVES

1603.1 Description

This item shall consist of the installation of valves in accordance with the plans / drawings as directed by the Engineer.

1603.2 Material Requirements

All materials shall conform to AWWA and ISO specification for valve installation.

1603.3 Construction Requirement

Valves shall be installed as specified herein and as shown on the drawings. All valves shall be new and of current manufacture. Flange valve may be raised or plain faced with serrated

gasket surface. Flanges of valves of water working pressure of 1.20 Mpa or less shall be faced and drilled to 560 N American Standard dimension; Flanges of valves for water working pressure greater than 1.20 Mpa shall be faced and drilled to 1120 N American Standard dimension. Each valve body shall be tested under a test pressure equal to twice its design working pressure, except that the gate valve shall be tested in accordance with “STANDARD GATE VALVES FOR ORDINARY WATERWORKS SERVICES” (AWWA C-500). All buried valves shall be provided an exterior protective coating. When operating out of the buried valve is located more than 1.50 m below ground surface, an extension shall be installed in the valve box. The bottom of the extension shall be securely fastened to the operating nut of the valve and the top of the extension shall be centered in the valve box. To permit operation of all buried valves regardless of depth, six (6) tee-handle valve keys of sufficient length shall be furnished. Valves shall be inspected in opened and closed position to ensure that all parts are in good condition; otherwise it will be replaced prior to installation. Otherwise it shall also have the interior cleaned of all foreign materials before installation.

Method of Measurement

The work to be paid item shall be the installation and the number of pieces to be installed.

1603.4 Basis of Payment

Item and Description	Unit of Measurement
Valve	Per pieces

PAINTING WORKS

15.01 GENERAL

The work shall include all labor, materials, equipment, plant and other facilities and the satisfactory performance of all works necessary to complete all field painting and as specified herein. All paints and coatings shall be applied by painting subcontractors and workmen approved by the Engineer.

15.02 SCOPE

The following surfaces to be painted except where otherwise specified or shown:

- a. Above ground piping and other metal surfaces.
- b. All exposed concrete.
- c. All structural and miscellaneous metal.
- d. All equipment furnished without factory finished surfaces.
- e. All exposed steel mullions, tubular frames, door frames, steel sash, and metal windows.
- f. All sheet metal and ferrous metal trim.
- g. Interior and exterior surfaces of the building including all concrete block masonry.

The following surfaces are not to be painted:

- a. Ferrous metal having approved plating or factory paint finishes.
- b. Non-ferrous metals, unless otherwise noted or indicated; galvanized metal shall not be considered a non-ferrous metal.
- c. Equipment with factory finished surfaces unless otherwise noted.

No concrete, wood, metal or any other surfaces requiring protection shall be left unpainted even though not specifically defined herein.

15.03 RIGHT OF REJECTION

Exterior painting or interior finishing shall be done under conditions which shall not jeopardize the appearance or quality of the painting or finishing in any way. The Engineer shall have the right to reject all material or work that is unsatisfactory, and require the replacement of either or both at the expense of the Contractor.

15.04 PROTECTION OF THE WORK

The Contractor shall endeavor to protect the work of others during the time painting work is in progress. The Contractor shall be responsible for any and all damage³ to any other work in the course of his painting job. Protective coverings shall be used to protect floors, fixtures, and equipment while painting, care shall be exercised to prevent paint being spattered unto surfaces which are not to be painted.

15.05 WORKMANSHIP

All painting work shall be first class and in accordance with the best standard practices of the trade. The Contractor shall examine carefully all surfaces to be painted and before beginning any of his work shall make sure that the work of other trades has been installed in a workman like condition ready to receive paint. Metal surfaces shall be clean, dry and free from mill scale, rust, grease, oil or any other substance which could affect the quality of the painting. Paint shall be applied at the proper consistency and each coat shall be brushed evenly free of brush marks, sags, and runs. Care shall be exercised to avoid lapping of paint on glass or hardwares. Paint shall be sharply applied to required lines. Finished paint surfaces shall be free from defects or blemishes. Surfaces from which such paint cannot be removed satisfactorily shall be painted or repainted, as required to produce a finish satisfactory to the Engineer. Succeeding paint coatings shall be applied only when the previous coat is hard and dry. All painting materials shall be used in strict accordance with manufacturers' directions, spread or flowed on smoothly with proper film thickness and without runs, sags, skips or other defects.

15.06 STORAGE OF MATERIALS

All painting materials and equipment not for immediate use shall be stored in a room approved by the Engineer for that purpose. The receiving, opening and mixing of all paint shall be removed from the premises at the end of each day's work, or stored in metal containers with metal covers.

15.07 PREPARATION OF PAINT

Paint containers shall be delivered to the job site in manufacturer's unopened containers and shall be opened only when required for use. Paint shall be mixed only in the designated room or space in the presence of the Engineer or his representative. Paint shall be thoroughly stirred or agitated to uniformly smooth consistency suitable for proper application. Unless otherwise specified or approved, no materials shall be reduced, changed, or used except in accordance with manufacturer's label or tag on container. In all cases, paint shall be prepared and handled in a manner to prevent deterioration and inclusion of foreign matter.

15.08 CLEAN-UP

Upon completion of his work, the Contractor shall remove all surplus materials. All paint spills shall be removed and the entire premises shall be cleaned of all rubbish, and debris, caused by his work. He shall present the work clean and free from blemishes so that it is acceptable in every way. All glass, fixtures and doors shall be cleaned of paint spots and polished, and the job made for occupancy by the owner.

15.09 MATERIALS

- a. Materials – The Contractor may substitute other paint materials for those specified in Section 15.12 provided he first receives written approval from the Engineer stating that said proposed substituted materials are equal to that specified and are approved for use. The painting material shall be delivered to job site in original containers properly labeled without evidence of tampering, substitution of contents, or of deterioration. A complete list of materials proposed for use shall be submitted for the Engineer's approval.
- b. Colors and Samples – All finish colors shall be as selected by the Owner. In multi coat work using color pigmented paints, each coat shall have sufficient variation of color to easily distinguish it from preceding coat. Using specified or approved materials, 3 sample panels of each finish, including all coats thereof shall be

prepared and submitted for the Owner's approval. Completion work shall match approved colors and samples.

15.10 PREPARATION OF SURFACES

- a. General – Except as otherwise specified, surfaces to be painted shall be clean, smooth and dry. The Contractor shall report to the Engineer in writing any surface which cannot be properly prepared for painting. If work is commenced before defects have been reported and corrected, any resulting unsatisfactory finish shall be rectified at no cost to the PPA.
- b. Concrete and Masonry – all concrete and masonry surfaces shall be cured thirty days prior to painting. Dirt, dust, oil, grease, efflorescences, loose cement, chalk and other deleterious matter shall be removed and surface roughened when necessary to insure good paint adhesion. the method of surface preparation shall be left to the discretion of the contractor, but results obtained shall be satisfactory to the Engineer. Before application of resin emulsion paint, surfaces shall be prepared in accordance with manufacturer's directions. Before application of oil base or latex paints, surfaces shall be tested for presence of alkali; if alkali is present, neutralized as recommended by the manufacturer of the paint materials to be applied.
- c. Plaster – Dirt, dust, loose plaster and other deleterious matter which would prevent good paint adhesion shall be removed. All holes, cracks and depression shall be neatly filled with patching plaster, missed and applied to match existing plaster. Patches shall be sanded flush and smooth and properly sealed before applying prime coat. After priming surfaces, suction spots shall be touched up with additional prime coat material until surfaces evidence a uniform coating. Enamel undercoats on smooth plaster shall be sandpapered by hand (with No. 00 sandpaper) and dusted clean before applying succeeding coat.
- d. Metal – Dirt, weld, splatter, rust, scale and other contaminants shall be removed by scrapping, wire brushing and sanding or sandblasting as required. Oil and grease shall be removed with mineral spirits or appropriate solvent. Before painting ferrous metal surfaces, including galvanized ferrous metal, surfaces shall be pretreated with approved phosphoric acid etching cleaner in accordance with manufacturer's directions to produce a chemically clean surface. Unless already performed in accordance with specifications of other sections, abrasions and bare spots in shop prime coatings shall be touched up with metal primer matching the shop coatings. Enamel undercoats shall be sandpapered by hand (with No. 00 sandpaper) and dusted clean before applying succeeding coat.
- e. Woodwork – Unless already properly sanded, woodwork shall be sandpapered smooth by hand. Before priming surfaces, knots, pitch pockets and sap streaks shall be thoroughly cleaned of residue and touched up with shellac varnish coating. After priming surface, nail holes, cracks and depressions shall be neatly filled with putty or other approved filler, colored to match required finish. Enamel undercoats shall be sanded by hand (with No. 00 sandpaper) and dusted clean before applying succeeding coat.

15.11 APPLICATION OF PAINT

- a. General – All painting and finishing shall be performed by skilled craftsmen. Each coat of paint shall be applied with proper consistency, evenly, free of laps, sags and runs and cut sharply to required lines. Paint shall be applied only under dry and dust free conditions that will insure properly finished surfaces, free of defects and blemishes unless otherwise directed by the Engineer. Paint shall not be applied when temperature is likely to be above 90°F. Sufficient time shall be allowed between application of coats to insure proper drying of the preceding coat. All primer and intermediate coats shall be unscarred and completely integral at time of application of each succeeding coat. The Engineer shall be notified when each coat has been applied and is ready for inspection; until coat is inspected and approved by the Engineer, no succeeding coats shall be applied. Whenever two coats of a dark colored paint are specified the first coat shall contain sufficient powdered aluminum to act as an indicator for proper coverage when applying the second coat.
- b. Method of Application – Paint should be applied by brush, spray, or other application method approved by the Engineer.
- c. Priming and Back Painting
 1. Priming – Before installation, all surfaces of millwork which are to be painted shall be primed giving particular attention to sealing of cross-grained surfaces. In all cases, all work shall be primed as soon as possible after delivery to buildings, before or after installation, as required, or in case prefabricated items, at fabricator's shop or mill before shipment, if practicable. Except as otherwise specified, primings shall consists of first coat herein after specified under "Finishes".
 2. Back-Painting – Woodwork, millwork and casework to be installed against concrete, masonry or plaster shall be back painted with one coat of exterior oil paint.

15.12 PAINTING ITEMS

M A N U F A C T U R E

Boysen : Dutch Boy

Architectural Items

Number : Number

a) Exterior Finishes

1. On Concrete Walls

Two Coats, Concrete

BT01/B715

	Masonry Paint	B710	A69EXZ
2.	<u>Uprimed Ferrous Metal Including GI Roofing</u>		
	First Coat:		
	Rush inhibitive ferrous		
	Metal primer	B320	20724
	Second Coat:		
	Exterior Enamel	B2501	20-125
3.	<u>On Concrete Block Wall</u>		
	First Coat:		
	Concrete block primer sealer	B701	103
	Second Coat:		
	Concrete Masonry Paint	B701	55B00
	Third Coat:		
	Concrete Masonry Paint	B701	55B00
4.	On Wood		
	First Coat:		
	Exterior Wood Primer	B800	25F
	Second Coat:		
	Exterior Enamel	B600	10X
	Third Coat:		
	Exterior Enamel	B600	10X

b. Interior Finishes

Location of the various finishes
are listed in the Finish Schedule
on the Drawings or else will be
confirmed by the PPA.

1)	On primer & coated metal two coats of interior semi- gloss enamel or as indicated in the schedule finish	B200	22101
2)	<u>On Plaster</u> First Coat: Pigmented Sealer Second Coat: Enamel undercoater	B701	103
	Third Coat: Interior flat enamel	B701	22
3)	<u>On Wood</u> First Coat: Enamel undercoater	B800	.001
	Second Coat: Enamel undercoater	B800	.001
	Third Coat: Interior flat enamel	B800	23-001
4)	<u>Wood Stain Finish</u> Oil Stain with Filler	B2700	23-11
	Boiled on top coat		36-001
5)	<u>Wood Lacquer Finish</u> Wood Paste Filler w/ natural	B60/B1258	23-11
	Oil top coat of lacquer	B60/B1253	68-064

c) Non-Architectural items

(Piping, Valves, Equipment, etc.

- 1) Piping, valves, equipment

etc. in rooms are to be
painted

2)	Galvanized pipes & ducts		
	Primer – one coat	B320	70-56
	Finish	B2501/B600	22-101
3)	Black Steel Pipes		
	Primer – one coat	B320	.041
	Finish – one coat	B2501/B600	22-101
4)	Mechanical Items		
a)	Ungalvanized Ferrous Metal		
	Primer – one coat	B320	37-745
	Finish – one coat	B2501/B600	22-101
b)	Galvanized Ferrous Metal		
	Primer – one coat	B320	70-56
	Finish – one coat	B2501/B600	22-101
c)	Submerged Galvanized Ferrous Metal		
	Primer – one coat	B2200	60-709
d)	Buried Miscellaneous Ferrous surface, valves, & flanged joints (excl. pipe)	B2199	
	Primer – one coat	Coal-tar enamel or Match adjacent pipe Coating (if any)	

MASONRY WORKS

10.01 SCOPE OF WORK

The work shall include all labor, materials, equipment and plant and other facilities and the satisfactory performance of all works necessary to complete all masonry work shown on the drawings and as specified herein.

10.02 MATERIALS REQUIREMENTS

- a. Concrete hollow blocks shall have a minimum compressive strength of 50 kg/cu.m. or 4.9 MPa and shall conform to the requirements of ASTM C90. Unless specified otherwise, all concrete hollow blocks shall be of the non-load bearing type. All units shall be sound and free from cracks or other defects that interfere with the proper placing of the unit or impair its strength.
- b. Cement mortar shall be one (1) part portland cement and three (3) parts of sand volume.

10.03 CONSTRUCTION REQUIREMENTS

Do not wet blocks before using. Blocks must be dried when laid. The first row of blocks must be thoroughly anchored to the concrete walls, columns or slabs and shall be laid in full bed of mortar. Courses shall be laid straight and uniform with regular running bond and with vertical faces truly vertical and set true to line. Each block adjusted to its final position in the wall while blocks shall never be shifted after the mortar has stiffened. No re-alignment of a block shall be attempted after higher or following course has been laid. All horizontal and vertical reinforcing bars shall be anchored into the concrete walls, columns or slabs as shown on the plans or as directed by the Engineer. Dowel bars shall be properly spaced and placed into the walls, columns or slabs, hooked to the vertical and horizontal reinforcing bar. All units shall be laid with a mortar composed of one cement and three parts of sand. Unless otherwise required by the Engineer, horizontal and vertical joints shall be 10 mm thick with full mortar coverage on the face shells and on the web surrounding the cells to be filled. Joints shall be level or plumb and in alignment from top to bottom of wall, and shall be brushed to remove all loose and excess mortar. Reinforcing bars shall be at least 12 mm in diameter, unless specified otherwise in the plans. Vertical bars shall be spaced 0.60 meter, and horizontal bars at every third course, unless shown otherwise on the plans. Reinforcing bars shall have a minimum lap of 40 bar diameter. All horizontal reinforcement must be tied vertical reinforcement at their intersections.

SECTION 10 – MASONRY

All exposed surfaces of concrete hollow blocks, unless otherwise specified on the plans, shall be finished with cement plaster. Cement mortar shall be mixed only in such quantities as are required for immediate use and mixture which has developed initial set shall not be used. Mixing shall be continued until a homogeneous mixture of the required cement mortar which has partially hardened shall not be allowed. Bond shall be used where horizontal reinforcements are to be placed. At door and

window opening, the jamb blocks over openings and below window sills shall be reinforced as shown on the plans or as directed by the Engineer.

CARPENTRY AND JOINERY

12.01 SCOPE OF WORK

The work shall consist of furnishing all tools, labor, equipment, and materials, unless otherwise specified to complete all carpentry and joinery works shown on the Drawings and specified herein.

12.02 GENERAL REQUIREMENTS

Lumber Grades – Lumber shall be of the best grade available, of the respective kinds required for the various parts of work; well seasoned, thoroughly dry and free from loose or unsound knots, sap, shakes or other imperfections impairing its strengths, durability and appearance. All exposed woodwork shall be smooth by dressed and sandpapered unless otherwise indicated or specified. Framing lumber shall be of the rough dimensions unless otherwise shown on the drawings.

Substitution of Lumber – Any lumber equally good for the purpose intended maybe substituted for the kind specified, subject to prior approval of the Engineer. Provided, however, that in the substitution of the cheaper kind of lumber than that specified, a reduction in the contract price equal to the difference in the costs of the two kinds of lumber shall be made.

Delivery and Storage – The Contractor shall deliver lumber to the site in undamaged condition. Lumber shall be stacked in such a manner as to insure proper ventilation and drainage, and shall be supported at least 150 mm aboveground. Lumber shall be protected against dampness before and after delivery, and enough protection shall be provided to prevent damage from the weather. Lumber shall be stored under cover in well ventilated enclosure, not exposed to extreme changes of temperature and humidity, and in a manner as to provide air-circulation around all surfaces of each pile to insure thorough air-seasoning. Lumber or millwork in buildings shall not be finished until concrete, masonry work, and plaster are dry. Lumber shall be delivered at least thirty (30) days before use.

Grading of Plywood – Each sheet of plywood shall bear the mark identifying the plywood as to wood species, glue type, and grade.

12.03 MATERIALS

- a. **Lumber** – Lumber of various uses shall be one of the species listed for the purpose indicated unless otherwise specified in the drawing. For any use not specified, the lumber shall be the best commercial grade normally used for the purpose, subject to the approval of the Engineer. All framings shall be done as far as possible with carefully fitted mortise and tenon joints. All doors,

windows, transoms, or other opening where so indicated on plans, shall have frames and sills of the dimensions shown or as hereafter detailed, and all frames coming in contact with concrete shall be anchored by means of 20-d nails, spaced not more than 0.20m, apart, all around the contact surfaces. All frames shall be rabbetted, molded and cut with saw and cut under for water drips.

SPECIFICATION

USE

Yakal	-	All door jambs, headers and transom bars, wood plates, and all other woodwork in contact with concrete or masonry and where indicated.
Apitong (pressure treated)	-	All members and rafters, and where indicated; all wood framings and carpentry; except when in contact with concrete.
Tanguile (Kiln dried)	-	All exterior and interior millwork, siding, finish and trim, framework, and all other woodworks not specifically mentioned; except when in contact with concrete.

- b. Plywood – shall conform to Commercial Standard PSI and shall be of local manufacture. Plywood to be varnished shall be tanguile or kalantas veneers (as indicated), ribbon grained, water resistant, Class B and of the thickness indicated. Plywood to be painted shall be tanguile veneer ordinary rotary-cut, water resistant, Class C and of the thickness indicated. Plywood exposed to the outside elements or where indicated shall be waterproof or marine plywood and of the thickness indicated.
- c. Fastenings – Fastenings shall be common nails, glue or specified, flat-head wood screws (F.H.W.S.), round-head wood screws (R.H.W.S.), bolts or lag screws where specified or called for shall be used. Concealed fastenings as much as possible; where not possible, locate them in inconspicuous places. Where nailing is permitted through woodwork smooth-finished face, conceal nail heads.

Nails – shall be of the smooth shank, zinc coated, common wire nails of local manufacture, and of types and sizes best suited for the purpose.

Wood Screws – shall be brass or cadmium plated, of the best available commercial quality, and of types and sizes suited for the purpose.

12.04 PRESSURE TREATED LUMBER

Preservative Treatment – All lumber indicated to be pressure treated, shall contain any of the following net reflection of solid preservative.

- Boliden salts - 45.5 kg. dry chemical per cubic foot of wood.
- Wolman salts - .31 kg. dry chemical per cubic foot of wood.
- Tenalith salts - .34 kg. dry chemical per cubic foot of wood.

The Contractor shall submit any affidavit signed by an official of the representative treatment company to the Engineer. This affidavit shall indicate the net retention of solid preservatives obtained and shall certify that pressure treated lumbers have a moisture content that does not exceed 17 percent upon shipment from the treatment plant. Where it is necessary to cut or bore pressure-treated lumber on the job, two coats of prepared concentrated preservatives solution shall be applied to the end-cut or bored surfaces.

12.05 ROUGH CARPENTRY

All work shall be well fitted, accurately set, and rigidly secured in place. Anchors and bolts (with nuts and washers) straps and tie rods shall be provided as required. Cutting and fitting to accommodate other work shall be done in the required manner; and cut or damaged work shall be patched and made good. Framing and structural lumber shall be well-seasoned, straight, square-edge stacks, and free from loose or unsound knots, bark edges or other defects that will impair its strength. Plates for walls and partitions shall be of the same width as the studs and shall form continuous horizontal ties. Structural members shall not be cut, bred or notched for the passage of pipes or conduits without prior approval of the Engineer. All members damaged by such cutting or boring shall be reinforced by means of specially formed and approved sheet metal or steel shapes or remove or replaced with new member as directed. Anchors, connectors and fastenings not indicated or specified otherwise shall be of the size and types necessary to suit the conditions encountered. Size, type and spacing of nails, screws or bolts for installation of manufactured building materials shall be as recommended by the product manufacturer unless indicated or specified otherwise. Rough hardware, exposed to weather or in contact with exterior walls or masonry or slabs shall be zinc-coated except as specified otherwise. All lumber surfaces in contact with concrete or masonry shall be given a brush coat of bituminous paints before installation.

12.06 JOINERY WORK

All lumber used for the joinery work shall be of the kinds and grades specified and shall be of the contours, patterns and profiles indicated. All joints shall be made, installed tight and securely fastened in a manner approved by the Engineer. Exterior joints shall be mitered and interior angles coped. Panels shall be fitted to allow for shrinkage, avoid swelling, and insure that the work remain in place without warping, splitting and opening of joints.

Interior trim shall be approved standard stock moldings, except where special patterns or profiles are indicated. Joints for cabinet work shall be glued in addition to nails or other fastening device required. Nailing shall be concealed where practicable. Where face nailing is used, nails shall be set for putty stopping. All exposed surfaces shall be machined or hand sanded finished to an even smooth surface. No hammer marks or other unsightly marks shall be allowed on any wood panel or veneer.

12.07 GYPSUM BOARD

Gypsum board to be used for ceiling shall be 13 mm thick and 1.2 m wide and shall conform with ASTM C36. Joint treatment materials and fastening system shall be as recommended by the gypsum board manufacturer and as approved by the Architect/Engineer. Apply gypsum board to framing and furring members with ASTM C840 and the requirements specified herein. Neatly fit abutting end and edge joints. Use gypsum board of maximum practical length. Cut out gypsum board as required to make neat close joints around openings. Apply gypsum board in accordance with ASTM C840.

12.08 FIBERGLASS CEILING BOARD

Fiberglass ceiling board shall be fashiontone, fissured design, and 600mm x 600mm x 19mm in dimension. ACI or equivalent. Edges of ceiling board shall be in close contact with the metal supports and in true alignment. Arrange units so that units less than ½ width are minimized.

ELECTRICAL WORKS

20.01 SCOPE OF WORK

The Contractor shall provide all materials and equipment and perform all the works necessary for the complete execution of all the electrical plans as shown on the Electrical Drawings, and as herein specified, or both, except as otherwise excluded and which, without excluding the generality of the foregoing shall include but not limited to the following principal items of work:

- a. Supply and installation of complete electrical conduit and wiring for light and power.
- b. Supply and installation of lighting fixtures, outlets and wiring devices;
- c. Supply and installation of electrical panels;
- d. Supply and installation of complete fire alarm system;
- e. Supply and installation of telephone system, terminal cabinets, station wiring and cables;
- f. Termination of all electrical system and the complete grounding system;
- g. Complete testing and commissioning of all electrical and auxiliary works; and
- h. If anything has been omitted for any item of work or materials usually furnished which are necessary for the completion of the entire work as outlined herein before, then such items must be and hereon included in this division of work.

20.02 EXECUTION AND INSTALLATION OF WORKS

The work under this contract shall be in accordance with the provisions of the latest edition of the Philippine Electrical Code and in compliance with the requirements of the local utility company.

20.03 CODES, INSPECTION, PERMITS AND FEES

All permits and electrical fees required for this work shall be obtained at the expense of the Contractor. The contractor shall furnish the Engineer final Certificates of Inspections and approval from the proper government authorities after the completion of work. The Contractor shall prepare all as built plans and all other paper works as required by the enforcing authorities.

20.04 GUARANTEE

The Contractor shall guarantee that electrical system are free from all grounds and from all defective workmanship and materials and will remain so for a period of one year from the date of acceptance of the work. Any defects, appearing within the aforesaid period, shall be remedied by the Contractor at his own expense.

20.05 RECORD DRAWING

The Contractor shall, during the progress of work, keep a careful record of all changes where the actual installation differ from that shown on the Contract Drawings. Upon completion, the Engineer will be furnished at no cost a complete set of sepia prints on which the Contractor shall, in neat and accurate manner make a complete record of all changes and revisions to the original design, as installed in the completed work. This drawings shall be submitted to the Engineer for approval. After approval they shall become the property of the Authority. Final payment may be withheld until receipt of the approved record drawings.

20.06 SHOP DRAWINGS AND SAMPLES

Prior to any installation wo0rks, prepare and submit for approval shop drawings and cuts of all equipment, appliances and fixtures to be furnished. After final approval by the Engineer, a sufficient number of copies as directed shall be furnished for distribution. Fixture and device cuts and/or catalogues shall be clearly marked to indicate the items furnished. Submit to the Engineer for approval, samples of conduit, wire, wiring device, finished plates and of any other items as may be requested by the Engineer.

20.07 APPROVAL, SUBSTITUTION, etc.

Wherever, hereinafter the words “for approval” or approved (make type, size, arrangement, etc.) are used, especially in regard to manufactured specialties, etc. or wherever it is decided to be substituted by a different make or type of apparatus for which it is specified, all information pertinent to the adequacy and adaptability of the proposed apparatus, shall be submitted to the Engineer for approval.

20.08 WORKMANSHIP

The work thorough shall be executed in the best and most thorough manner under the direction of and to the satisfaction of the Architect who will interpret the meaning of the Drawings and Specifications and shall have the power to reject any work and materials which in his judgment, are not in full accordance therewith.

20.09 STANDARD OF MATERIALS

All materials shall be new and shall conform with the standards of Underwriters' Laboratories, Inc., IEEE, NEMA and Philippine Standard Agency (PSA) for every case where such a standard has been established for the particular type of materials in question. All materials on all system shall comply with the specifications, unless specially excepted and all materials where not specified shall be of the best of their respective kind.

20.10 APPROVAL OF MATERIALS

All electrical materials shall be new and shall meet the requirements and shall bear the inspection label wherever standards have been established. Before any materials or equipment are ordered, the Contractor shall submit to the Engineer for approval, a complete list of the materials, apparatus, and equipment, in triplicate, giving the manufacturer's name, address, descriptive data, trade name of item, rated capacities, certified analysis, catalogue numbers, etc., and when called upon to do so, complete specifications and cut or drawings of each item, of whole or portion of list, as required by the Engineer which he proposed to use and install.

20.11 GROUND TEST

The entire installation shall be free from improper grounds and from short circuits. Test shall be made in the presence of the Engineer. Each panel shall be tested with mains connected to the feeder and branches, all fixtures in place and permanently connected, lamps removed or omitted from the sockets and all switches closed. Each individual power feeder shall be tested with the power equipment connected for proper and intended operation. In no case shall the resistance be less than that allowed by Article 2.3 of the Philippine Electrical Code. Failure shall be corrected in a manner satisfactory to the Engineer.

20.12 PERFORMANCE TEST

Is shall be the responsibility of the Contactor to test all system, of the entire electrical installation for proper operational condition. This condition shall apply to the power and lighting installation as well as low voltage and alarm control, signal and communication system. Where sequence operation is required, the Contractor shall test for proper sequence of the entire electrical installation for satisfactory working condition as approved by the Engineer.

20.13 SUPERVISION OF ELECTRICAL WORK

General Electrical Work: Furnish full-time service of one or more experienced licensed Electrical Engineer, well qualified in directing and overseeing all phases of work and of types required.

Equipment: Furnish services of manufacturer's representative or other special qualified persons as necessary to supervise equipment installation when regular full-time supervisions are not otherwise fully familiar thereof.

Supervisory Personnel: Maintain at premises of work for as long as necessary to continuously supervise all of various phases of work required, including installations and for instruction of Engineer operations and for instruction of operating personnel.

20.14 COMPLETION REQUIREMENT

Remove waste and debris resulting from this work, as work progresses and upon completion. Service and adjust moving of mechanical parts for smooth, quiet and proper operating condition. Touch-up abraded or damaged prime painting or galvanizing and leave clean and ready for finishing work required.

20.15 TRADE/NAME BRANDS

Trade/brand names of equipments are intended only to show to required degree of standardization on which the design of the particular work is based and also to avoid ambiguous description of the equipment. The indication of the trade/brand names, thereof shall in no way be considered to limit the acceptability of other products of equal or better performances, functions, reliability and durability.

20.16 LIGHTING SYSTEM

The Contractor shall provide labor and materials for the installation of lighting systems to be included but not limited to the following:

- a. A system of exterior and interior lighting including all feeders, branch circuits and connections to all lighting outlets and fixtures.
- b. All distribution and lighting panels completed.
- c. If anything has been omitted in any item of work or material usually furnished which are necessary for the completion of the lighting system work as outlined hereunder, then such items must be and hereby included in this section of the work.
- d. The Contractor shall provide and install all lighting fixtures of the size and type as indicated in the drawings.
- e. All fixtures shall be wired and installed completely including all lamps and/or tubes, transformers, ballasts, supports, brackets, canopies, globes, and other parts and devices necessary for the complete installation and operation.

20.17 FLOURESCENT FIXTURES AND LAMPS

All fluorescent fixture units shall be complete with lamps, daylight, pre-heat, 15 to 40 watt tubes, high power factory type ballasts, heavy duty lamp holders. Ballasts shall be high power factor, not less than 0.85, pre-heat type as manufactured by General Electric Company, Phillips or equivalent.

Fixtures with disturbing noise level shall be removed and replaced as directed by the Engineer.

20.18 LIGHTING SYSTEM EXECUTION

The lighting system shall be completed in every respect, all as indicated in the plans or specified. Fixtures in general shall be supported by means of heavy factory formed steel straps attached to the outlet boxes, attached by means of threaded stem with locknuts or be means of machine screws or formed straps. Each lighting outlet shall have standard deep 100 mm. octagonal or square box for each ceiling and bracket fixture installation. Each box shall finish flush against concrete and plaster walls or ceiling, except for exposed work. All materials shall be as indicated.

20.19 RELAMPING

The Contractor shall furnish and install all lamps for the entire lighting fixture installations and shall replaced all broken or burned out lamps up to time that the Owner takes final acceptance of the work.

20.20 WALL SWITCHES

Wall switches shall be rated at 10 amperes, 250 volts, one-way or three-way as required. The type of switch shall be tumbler or snap on as required. National brand or equivalent. Where switches are installed surface mounted, they shall be installed in type FS conduit fittings and provided with surface mounting covers. Switches shall not are during switching operations. Wall switches shall be mounted 1400 mm. from finish floor.

20.21 RECEPTACLES

Receptacles outlets shall be for flush mounting, duplex rated at 15 Amperes, 125/250 volt connection, National or equivalent. Type and color of receptacle outlet plates shall be as selected by the Engineer and appropriate samples of outlet and plates shall be submitted prior to purchase of device. Weatherproof outlet shall be National or Eagle brand. Wall receptacles shall be mounted 300mm from floor finish unless otherwise indicated in the plan.

20.22 OUTLET AND SWITCH BOXES

At all outlets or whatever kind of all systems, there shall be provided suitable outlet boxes or other fittings specially designed to receive the type of devices to be mounted thereon. All outlet boxes shall be pressed metal boxes with metal thickness not less than gauge 18. All metal parts of outlet boxes shall be galvanized and shall have covers having thickness as the box with screws attached. Boxes installed in damp or wet locations shall be specifically approved for the purpose and shall be so placed and constructed as to prevent moisture from entering or accumulating within the box. In walls or ceiling constructed of wood, concrete or other similar materials, boxes and covers shall be flushed with finished surfaces. Number of wires and devices contained in the box shall be in accordance with the Code. Where necessary flush square outlet boxes shall be fitted with extension rings or raised coverlets.

Boxes shall be securely and rigidly fastened to surface upon which they are mounted, or embedded in concrete or masonry, and shall be supported from a structural member or building either directly or by using substantial and approved metal braces. Outlet boxes installed exposed other than in wet location shall have thickness not less than gauge 16 while boxes concealed above closed ceiling and those embedded in masonry shall have a thickness of gauge 18, hot dipped galvanized. Standard outlet boxes shall be of the octagonal, square or rectangular shapes and only deep types no less than 54 mm. depth shall be used for installation.

20.23 CONDUITS

Unplasticized Polyvinyl Chloride (PVC) conduit shall be schedule 40, uniform thickness. It shall be compression and impact resistant, non corrosive, weatherproof as manufactured by Emerald or equivalent. The material shall not deteriorate when exposed to sunlight, rain and other elements.

Liquid tight flexible materials metallic conduit shall be rain tight suitable for wet and damp locations complete with special fittings and connectors approved for the purpose.

20.24 INSTALLATION OF CONDUIT SYSTEM

Conduit shall be installed and supported in a rigid and satisfactory manner. No conduit shall be used in any system smaller than 15 mm. (1/2 inch.) diameter trade size, nor shall have more than four quarter bends in any one run between outlets and/or fittings. When necessary pull boxes shall be provided as directed by the Engineer. All cut ends of conduit shall be reamed to remove rough edges. Where a conduit enters a box or fitting, bushing shall be provided to protect wire from abrasion, unless design of box or fittings is such as to afford equivalent protections. Raceways shall be installed at right angles or parallel to building lines. Conduit shall be firmly fastened within 0.3m. of each outlet box fitting or cabinet by means of standard lumps and intermediately spaced not more than 1.0 meter. All clamps, bolts, straps, etc. shall be galvanized and painted metal. Support and braces may be welded to structural steel after specific approval by the Engineer. When running over concrete surfaces, the screws shall be held in place by expansion sleeves.

20.25 WIRES AND CABLES

600 volt grade wire shall be copper, hard drawn and annealed and shall be 98% conductivity. Wire or cable for lighting and power systems shall be plastic insulated type TW, THW or THHN as note on plans or as specified. All wires 3.5 sq.mm. and larger shall be stranded unless noted on plans. No wire smaller than 3.5 sq.mm. shall be used except where otherwise specified. Control leads for motors shall be type THW, unless otherwise indicated. All wires shall be color coded (Black, Red, Yellow, Green) wires and cables shall be as manufactured by Phelp Dodge, Philflex or equivalent. Underground conductors shall have distinct insulation color from grounded and grounding wires. Grounding wires and cables shall be colored green or white or as approved by the Engineer.

20.26 CABLE CONNECTORS

The connection of conductors from size 8 sq.mm. and larger shall be made copper, solderless, pressure type connectors. Connection shall be done without damaging the individual cable strands. Connectors shall be provided where required, with high impact phenolic insulators or fish paperboards separators.

20.27 INSTALLATION OF WIRE AND CABLE

Conductors or cable shall not be installed in conduits, raceway until such systems has been completed, not it be installed until the inside of conduit has been cleaned. The Contractor shall exercise due care to prevent damage to conductors, insulation or sheeting when pulling wires and cables. All feeder cables installed shall be continuous from origin to panel or equipment terminations without running splices in hand hole or pull box except where taps and splices are approved by the Engineer using suitable connectors. Wires and cables for power and lighting shall be in separate conduit from any wires or cables for communication and signal systems. Where cable passes through building exterior walls and underground identification tags of non-corrosive materials shall be stamped on each end and every route. Wires and cables inside panel boards and control boxes shall be binded by means of plastic straps in a neat and orderly manner.

20.28 GROUNDING SYSTEM

The following electrical systems and equipment shall be grounded:

- a. Enclosures, casing and metallic bases of all electrical equipment including transformer cases and neutrals, electric motors, electric generators, water heaters, and others.
- b. All power panel from Main Distribution Panel to Lighting Power Panels shall have suitable and effective grounding.
- c. Wire trays, bus and cable ducts. Metallic conduits and boxes shall be grounded where required as indicated in the plans.

20.29 INSTALLATION OF GROUNDING SYSTEM

Provide and install, where required in the plans, copper clad electrodes size not less than 25 mm. diameter x 3 m. The grounding system shall be tied to the grounding rods and at least two separate points in the metal structures of the building or in the underground water mains metallic piping. The connection shall be made as close to earth as possible. The resistance of the combined system shall not exceed 5 M ohms. From the system ground, wires of required size shall run to each equipment, panel raceway and device requiring ground to make a complete and permanent connection.

20.30 OUTDOOR FACILITIES

The Contractor shall furnish and install the complete service entrance in accordance with the plans. Power for each facility shall be fed through cables laid out in a concrete underground duct of Class B concrete which shall envelope the conduits at least 75 mm. all around. The duct bank shall be adequately reinforced at portions subject to heavy loads such as Roadways. Conduits for outdoor underground use shall be as indicated in the plans. No splicing of cable shall be allowed in any underground conduit duct or hand hole. Concrete hand holes shall be reinforced concrete construction with concrete cover of sufficient thickness to prevent distortion upon application of normal load. It shall be provided with drain facilities to ensure non-settlement of water or any liquid thereon. No splicing of cables shall be allowed in hand holes.

20.31 LIGHTING AND POWER PANELS

Electrical panel and cabinets shall be dead front construction furnished with trim flush or surface mounting as required. Cabinet and panels shall be of code gauge steel with gutters at least 100 mm wide. Doors shall be swing type and shall have latches and locks.

All protective devices shall meet NEMA and Underwriter Laboratories Inc. specifications. In multiple circuit breaker, all poles shall be interrupted simultaneously during fault conditions.

All busbars and current carrying parts shall be high conductivity copper and shall have current density not more than 1.5 amperes per sq.mm. of cross-sectional area and shall be heavier where for mechanical strength. Supply with non-ferrous or galvanized bolts, nuts, washers and other required attachment devices.

Each and every panel shall be provided on the inside of the door, with directory frame protected by a transparent plastic window, containing typed card indicating the member and designation of the circuits.

All panels and switchboard shall have grounding bus or lugs with pressure type terminals of sufficient quantity and size and so located inside as to permit easy termination of cables.

Panels, switchboards and MCC's shall be painted with coat of antitrust primer and finish coat of baking enamel paint preferably colored gray.

20.32 CIRCUIT BREAKERS

Circuit breakers shall consist of quick-make, quick break operating mechanism, thermal magnetic trip unit on each pole and enclosed in a molded phenolic case. The

thermal magnetic trip unit shall provide time delay overload and instantaneous trip short circuit in any one pole.

Rating of circuit breaker shall be suitable for each service application shall be specified as to rated voltage, current, type, frame, size and frequency as manufactured by Westinghouse or equivalent.

20.33 INSPECTION TESTS

Inspection and tests shall be conducted by the Contractor in the presence of the Engineer or the Owner's representative. These tests shall be for the normal operation of the entire electrical system of the project. The decision made by the Engineer for correction on any item or work, alteration of incorrect installation, or replacement of defective materials, or any other defects as found by him shall be final and must be complied by the Contractor within forty-eight (48) hours after receipt of the official written communication before final acceptance can be made.

20.34 TEMPORARY LIGHT AND POWER

The Contractor shall provide, install and maintain adequate incoming service transformer, light feeders, branch circuits, outlets, lamps and fixtures, as required for performance of the work by all trades engaged in the construction of the building structures and installation.

ROOFING

13.01 SCOPE OF WORK

The work shall include all labor, materials and equipment necessary to install roofing/ceiling materials, complete as shown on the drawings and as specified herein.

13.02 GENERAL REQUIREMENTS

- a. The work includes the installation of roofing sheets, steel ridge roll, gutter, flashing and all miscellaneous roofing items not specifically noted, but required for the proper execution of the work. Surfaces shall be thoroughly dry and clean, painted with protective coatings and free from any defect that might affect the metalwork.
- b. All miscellaneous roofing items shall be fabricated and installed in accordance with the requirements as specified herein or as indicated in the drawings. The Contractor shall verify all measurements in the field, submit shop drawings to the Engineer showing sizes, gauges, detailed of construction, method of assembly and installation. Fabrication of work shall not commence until all shop drawings are approved by the Engineer.
- c. Roofing/Ceiling materials and accessories shall be carefully handled and stored to prevent damage to the damage to the surface and edges.

13.03 MATERIALS

- a. Roofing shall be of MILANO type corrugated G.I. sheets or equivalent.
- b. Ridge rolls, fascia, gutters, capping, flashings, fastening devices and all similar items required to complete the roofing installations shall be colorbonded G.I. sheets. Thickness shall be as indicated in the drawings.

13.04 INSTALLATION

Installation of roofing materials including ridge rolls, roof gutters, flashing and other accessories shall be performed with precise method and a manner in accordance with the specifications, professional skilled experienced and that the roofing materials shall be installed to enable to withstand the wind and rain.

SECTION 14 – DOORS AND WINDOWS

14.01 SCOPE OF WORK

The work shall include the supply and installation of all doors and windows as indicated in the drawings.

14.02 MATERIALS REQUIREMENTS

- a. Doors
 - 1) Flush doors shall be hollow core from tanguile kiln-dried frames with 6mm thick marine plywood as indicated. Other flush doors shall have a tanguile kiln-dried wood louver for ventilation purposes.
 - 2) Swing type metal door shall be guage 20 metal door with mineral core, as indicated in the drawings.
 - 3) Gage 20 metal door with baked enamel finish and stainless steel trim and fitting shall be used for toilets. It shall be connected to a cubicle type partitions as indicated in the drawing.
 - 4) Wood door frames shall be of the design, size and thickness as indicated. This shall be set plumb and true, and well-braced to prevent distortions. Frames in masonry or concrete walls shall be secured as indicated, and shall be Guijo or Yakal, good grade
- b. Windows – All windows shall be of polyester powder coated frame (exterior use) or epoxy/polyester powder coated (interior) aluminum window frame. It shall be of fixed window, half-fixed and half-open sliding window, half-fixed and half-open sliding window below a fixed window as indicated in the drawings.

- c. Glass – Glass shall be provided in locations as indicated and the corresponding type specified on architectural drawings. Each glass have the manufacturer's label showing the type, thickness, and quality of glass. Labels shall not be removed until the glazing has been approved.
- 1) Clear glass shall be 6.35 mm thick for doors and 5.50 mm thick for windows. It shall be heat-strengthened for fixed window panes with a clear rubber sealant nearly and properly installed.
 - 2) Reflective type glass shall be 6.35 mm thk for doors and windows and shall be heat strengthened tempered glass.
 - 3) Wired glass or fire-rated glass shall be 6.30 mm thick.
 - 4) Glazing metals materials and accessories such as weather-stripping, glazing sealant, gasket, channel, beads, clips, primer, making tape, edge spacer and other shall comply with all pertinent codes and regulations and shall be as recommended by the glass manufacturer as approved by the Engineer.
- d. Hardware – All items of finish hardwares shall be furnished, packaged and labeled in sets. All items of finish hardwares of like kind and purpose shall be the same manufacturer and shall be made of 630 Stainless steel.

14.03 INSTALLATION

All doors and windows shall be leveled, hung plumbed and fitted accurately. It shall be installed without forcing or distortion so that sills and heads are level and jambs are plumb. Frames shall be securely anchored into the supporting construction.

Apply hardware with fastenings of the size, quality, quantity and finish to provide workable system. After installation, protect hardware from paint, stains, blemishes and other damages until acceptance of the work. After hardware is checked. Keys shall be tagged, identified and deliver to the Owner. All errors in cutting and fittings, and all damages to adjoining work shall be corrected, repaired and finished as directed.

Work instruction on glass fittings and installation should strictly follow a standard precautionary measure to avoid damage or breakage on glass and to secure total work safety. Glass shall be provided with caution stickers to call attention. Upon completion of the building, cracked, broken or imperfect glass or glass which has been set improperly shall be replaced. Glass surface shall be thoroughly cleaned, with labels, paint spots, putty, and other defacements removed, and shall be clean at the time the work is accepted.

Section VII. Drawings

(To be issued to Prospective Bidder's Manually)

Section VIII. Bill of Quantities & Attachments