

PHILIPPINE INTERNATIONAL CONVENTION CENTER



BIDDING DOCUMENTS

PROJECT TITLE : **SUPPLY OF LABOR AND MATERIALS FOR
THE PREVENTIVE MAINTENANCE OF THE
FIRE SPRINKLER SYSTEM AT DELEGATION,
SECRETARIAT AND SERVICE PANTRY
BUILDINGS**

ABC : **₱2,500,000.00**

Reference/s : **PICC APP2023- MC - 11**

**ITB-2023
January 16, 2023**

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

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

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national

buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid

BIDS AND AWARDS COMMITTEE

Invitation to Bid for the Supply of labor and Materials for the Preventive Maintenance of Fire Sprinkler System at Delegation, Secretariat and Service Pantry Buildings

1. The *Philippine International Convention Center (PICC)*, through the *Approved Budget for CY 2023*, intends to apply the sum of **TWO MILLION FIVE HUNDRED THOUSAND PESOS (Php2,500,000.00)**, **VAT Inclusive**, being the Approved Budget for the Contract (ABC) to payments under the contract for the **Supply of labor and Materials for the Preventive Maintenance of Fire Sprinkler System at Delegation, Secretariat and Service Pantry Building (PICC APP2023-MC-11)**. Bids received in excess of ABC shall be automatically rejected at bid opening.
2. The *PICC* now invites bids for the abovementioned requirement. Bidders should have completed, within five (5) years from the date of submission and receipt of bids, a contract similar to the abovementioned requirement. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
4. Prospective Bidders may obtain further information from the *PICC-BAC* and inspect the Bidding Documents at the address given below during office hours.
5. A complete set of Bidding Documents may be acquired by prospective bidders starting January 19, 2023 from the given address and website(s) below *and upon payment of a non-refundable fee in the amount of Three Thousand Pesos (Php3,000.00)*. A bidder shall present its proof of payment for the fee *by furnishing the PICC-BAC a copy of the Official Receipt*.
6. The *PICC-BAC* will hold a Pre-Bid Conference on January 26, 2023 at 10:00 a.m. at Meeting Room 10 (MR-10), 3RD Floor Delegation Building, PICC and/or through videoconferencing/webcasting *via Zoom/Google Meet*, which shall be open to prospective bidders (see interim guidelines for conduct of video conferencing) .
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before February 8, 2023 at 9:30 a.m. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.

9. Bid opening shall be on February 8, 2023, at 10:00 a.m. at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity via video conferencing.
10. The PICC reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

*BIDS AND AWARDS COMMITTEE
PHILIPPINE INTERNATIONAL CONVENTION CENTER
PICC Complex, Pasay City 1307
87894759 and 87894760
Telefax No. 87894761
Email: procurement@picc.gov.ph*
12. You may visit the following websites:

For downloading of Bidding Documents: www.picc.gov.ph

[Date of Issue]


MELPIN A. GONZAGA
Chairman

III. Bid Data Sheet

Bid Data Sheet

ITB Clause	
5	<p>The following persons shall be eligible to participate in this bidding:</p> <ol style="list-style-type: none"> a. Duly licensed Filipino citizens/sole proprietorships; b. Partnerships duly organized under the laws of the Philippines and of which at least sixty percent (60%) of the interest belongs to citizens of the Philippines; c. Corporations duly organized under the laws of the Philippines and of which at least sixty percent (60%) of the of the outstanding capital stock belongs to citizens of the Philippines; d. Cooperatives duly organized under the laws of the Philippines and of which at least sixty percent (60%) of the interest belongs to citizens of the Philippines; e. Must be engaged in the business of preventive maintenance and installation of fire protection system for the last five (5) years.
5.3	<p>For this purpose, similar contract shall refer to preventive maintenance and installation of fire sprinkler system.</p> <p>The Bidder must have completed within the last five (5) years a single contract that is similar to this requirement, the amount of which shall be at least fifty percent (50%) of the ABC.</p>
7.1	Sub-contracting is not allowed
12	Not applicable
14.1	<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"> a. In the amount of not less than ₱50,000.00, or Cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; b. Surety Bond in the amount of not less than ₱125,000.00
15	<p>Sealing and Marking of Bids</p> <p>Each Bidder shall submit the original and one (1) copy of the first and second components of its Bid.</p>
16.1	<p>The address for submission of bids is:</p> <p style="text-align: center;">PICC-Bids and Awards Committee (BAC) Secretariat Ground floor, Delegation Building PICC Complex, 1307 Pasay City</p> <p>The deadline for submission of bids is February 8, 2023 at 9:30 a.m.</p>



17.1	<p>The place of bid</p> <p style="text-align: center;">BAC CONFERENCE ROOM MR10, 3rd Floor, Delegation Building PICC Complex, 1307 Pasay City</p> <p>The date and time of bid opening is February 8, 2023 at 10:00 a.m.</p> <p>In case the Bids cannot be opened as scheduled due to justifiable reasons, the BAC shall take custody of the Bids submitted and the opening of Bids shall be at 2:00 p.m. of the next working day.</p>
19.3	<p>Total ABC is TWO MILLION FIVE HUNDRED THOUSAND PESOS (PhP2,500,000.00), VAT Inclusive.</p>
20.2	<p>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 LCB, the Bidder shall submit the following documentary requirements:</p> <ul style="list-style-type: none"> a. Certified Photocopy of the CY 2021 Income and Business Tax Returns with proof of payment; b. Sections III and V of the bid documents, signed on each and every page by the bidder's authorized representative; c. Company profile with organizational chart and sketch of office location; d. Resume of key personnel who will be assigned to the project; e. Certification that the participating bidder has conducted ocular inspection of the subject requirements; and f. Certificate of Satisfactory Completion and Acceptance of previous PICC projects undertaken within the last five (5) years, if any.
21.2	<p>No additional requirement</p>



Special Conditions of Contract

GCC Clause	
1	The Procuring Entity is <i>The Philippine International Convention Center (PICC)</i>
2.2	<p>Payment</p> <p>The payment shall be made in three (3) schedules:</p> <ol style="list-style-type: none"> 1. The first (1st) progress payment shall be thirty percent (30%) of the work that has been accomplished as certified by the BSD-TSD Representative. Payment shall be processed upon submission of the following: <ul style="list-style-type: none"> • Letter of request of the contractor for the release of payment. • Floor plans / lay-out showing the work accomplishment as validated and certified by PICC's representative. • Photographs of work accomplishments. • Invoice 2. The second (2nd) progress payment shall be thirty percent (30%) of the work that has been accomplished as certified by the BSD-TSD Representative. Payment shall be processed upon submission of the following: <ul style="list-style-type: none"> • Letter of request of the contractor for the release of payment. • Floor plans / lay-out showing the work accomplishment as validated and certified by PICC's representative. • Photographs of work accomplishments. • Invoice 3. The third/final payment shall be equivalent to Forty percent (40%) of the work that has been accomplished as certified by the BSD-TSD Representative. Payment shall be processed upon submission of the following: <ul style="list-style-type: none"> • Letter of request of the contractor for the release of payment. • Floor plans / lay-out showing the work accomplishment as validated and certified by PICC's representative. • Photographs of work accomplishments. • Reports • Invoice

	4. Payments shall be subject to five percent (5%) of the contract amount as retention money. The total “retention money” shall be due for release after the warranty period.								
3	<p>Performance Security</p> <p>Within ten (10) calendar days from receipt of the Notice of Award, but in no case later than the signing of the contract by both parties, the successful Bidder shall furnish the performance security in any of the following forms:</p> <table border="1"> <thead> <tr> <th>Form of Performance Security</th> <th>Amount of Performance Security (Equal to Percentage of the Total Contract Price)</th> </tr> </thead> <tbody> <tr> <td>Cash or Cashier’s/Manager’s Check issued by a Universal or Commercial Bank.</td> <td>Five percent (5%)</td> </tr> <tr> <td>Bank draft/guarantee issued by a Universal or Commercial Bank</td> <td>Five percent (5%)</td> </tr> <tr> <td>Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.</td> <td>Thirty percent (30%)</td> </tr> </tbody> </table>	Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)	Cash or Cashier’s/Manager’s Check issued by a Universal or Commercial Bank.	Five percent (5%)	Bank draft/guarantee issued by a Universal or Commercial Bank	Five percent (5%)	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%)
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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%)								
4	<p>Inspection and Tests</p> <p>PICC may reject any works and materials that do not conform to the scope of works. The Contractor shall rectify such rejected work/s to meet the standard set in the scope of works Section VII – Technical Specifications at no cost to PICC.</p>								
5	<p>Warranty</p> <p>The warranty shall be One (1) year reckoned from the date of completion</p>								
6	The period for correction of defects is seven (7) calendar days upon receipt of notice from PICC project-in-charge.								

Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item Number	Description	
I	Supply of Labor and Materials for the Preventive Maintenance of Fire Sprinkler System at Delegation, Secretariat and Service Pantry Building	Work should be completed within one hundred fifty (150) calendar days reckoned 7-calendar days upon receipt of the Notice to Proceed.

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

Name of Company / Bidder

Signature over printed Name of Authorized Representative

Position

Date



Section VII. Technical Specifications

Technical Specifications

Item	Specification	Statement of Compliance
	<p>SUPPLY OF LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE OF THE FIRE SPRINKLER SYSTEM AT DELEGATION BUILDING, SECRETARIAT BUILDING AND SERVICE PANTRY</p> <p>I. General Scope of Work:</p> <p>The works shall be supply of all materials, labor, tools, equipment and other incidentals necessary for the abovementioned project. The preventive maintenance shall include the checking of the pipe hangers and supports, checking the alignment and leveling of the pipe drop, checking and fixing of the escutcheon plates, checking of the fire sprinkler heads, identify the defective heads that needs replacement, checking of fire hose cabinets, checking of the fire department connections, perform air leak testing, updating the fire sprinkler system lay-out/plans reflecting the exact location of the sprinkler heads, gate valves and other controls and submission of service reports.</p> <p>II. Detailed Scope of Work:</p> <p>The following features of the work shall be performed, but not limited to the following:</p> <ol style="list-style-type: none"> 1. Mobilization <ul style="list-style-type: none"> Manpower, tools, equipment and temfacil. 2. Health and Safety requirements <ol style="list-style-type: none"> a. All workers shall wear appropriate Personal Protective Equipment (PPEs) e.g. head protection, safety shoes, safety harness, visibility vest, including requirements for the safety protocol against Covid 19. b. Two (2) informative signage, 3'x 4', and other safety signage, printed in tarpaulin. Submit design for approval. c. The Contractor shall provide a full time Safety Officer to oversee, frequently monitor and inspect any health and safety aspect of the abovementioned project. d. The Contractor shall provide a Safety and Health Program signed by the Safety Officer. 3. Preventive Maintenance Works <ol style="list-style-type: none"> a. Checking of pipe hangers/supports. Pipe hangers / supports shall be check thoroughly and make a recommendation if there are needs for additional hangers or supports. 	



- b. Checking and adjustment of the alignment and leveling of pipe drop.
- c. Checking of all sprinkler heads and replacement of ten (10) pieces of corroded / defective fire sprinkler heads. All sprinkler heads shall be in proper orientation, no leakage and corrosion, free of foreign materials and physical damage. Attached are plans showing the approximate locations and numbers of sprinkler heads.
- d. Supply and installation of one hundred (100) pieces escutcheon plate. The escutcheon shall be fitted to the existing sprinkler heads.
- e. Perform Air Leak Testing to check possible leakage and make report of its findings.
- f. System piping, fittings and hangers. Check and inspect the sprinkler pipes, fittings and hangers to determine the condition and are free from mechanical damage, leakage, corrosion and misalignment. Corroded pipes, fittings and hangers shall be cleaned and repainted.
- g. Checking of all control valves, including the valves located above ceiling, and secure its normal position. Check and inspect for sign of corrosion. The pipe supports, bracket and hangers shall be completed and make necessary corrections to minor defects found. Close and re-open the valve to test the tamper switches. Lubricate stem, close and re-open the valve to test and distribute the lubricant. Also include the supply and placing of temporary identification sign.
- h. Fire Department Connections shall be inspected and check the plugs or caps are in place and not damaged, check threads, ball drip and check valve if there's any sign of corrosion and cleaning of fire hose valve. Also include the supply and placing of temporary identification sign.
- i. Fire Hose Cabinets (Delegation Building: thirty-three (33) units; Secretariat Building: twenty (20); and Service Pantry: three (3) units). Check and inspect the actual condition of the fire hose cabinets and its component to ensure that no leak and corrosion exist. The scope includes cleaning and repainting of all fire hose cabinets, replacement of all cabinet locks and submit the keys with key tags and cabinet number, checking of the fire hose by spreading, checking of damage, return to its rack after checking and submit report. Also include the supply of the lacking components of fire hose cabinets;
 - Spanner – 33 pcs., same as the existing
 - Nozzle, adjustable type – 2 pcs
- j. Updating the fire suppression lay-out by indicating the exact locations of the sprinkler heads, valves and other accessories, including fire hose cabinets and other necessary items to be reflected in the fire suppression lay-out using red color ink line drawings, ready for AutoCAD drawing. Autocad drawings by others.

k. Submission of Weekly Service Report, Air Leak Test Report, certification from the Contractor that it conducted preventive maintenance and list of equipment and/or accessories found defective and quotation of such that needs replacement.

l. Restoration of all affected areas.

m. Demobilization

III. General Conditions:

1. The Contract Documents, Specifications and Drawings are mutually complimentary. What is noted in one although not shown in other shall be considered contained in all, in case of conflict. The Specifications shall prevail over the Drawings. The documents forming the Contract shall be interpreted in the following order of priority:

a. Contract/Construction Agreement

b. Contractor's Bid

c. Special Conditions of the Contract

d. Drawings

e. Any other document listed in the Special Conditions of the Contract as form part of the Contract

2. The Bidders shall examine all the issued documents relating to the work and must have verified all the existing conditions at the site. No consideration will be given for any alleged misunderstanding or misinterpretation of the specifications and materials to be used or work to be done.

3. The Bidders shall inspect and examine the site and the surroundings of the project to arrive at a reasonable estimate of the labor, materials, equipment, facilities and services necessary to carry out the works.

IV. Contractor's Obligation:

1. The CONTRACTOR shall perform all works necessary to fully accomplished the project.

2. A joint ocular inspection must be conducted by the Contractor and PICC Representative, on the specific works to be done for the one (1) time preventive maintenance of fire sprinkler system at Delegation Building, Secretariat Building and Service Pantry.

3. The CONTRACTOR shall inspect and examine the site and the surroundings of the proposed project to arrive at a reasonable estimate of the labor, materials, equipment, facilities and services necessary to carry out the works.

4. 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 PICC Representative and complete them by the intended completion date.

5. The CONTRACTOR shall provide all supervision, labor, materials, plant and Contractor's equipment, which may be required.
6. The CONTRACTOR shall be liable to all fire and accident claims and other related claims arising from the injuries and damages, which occurred in the vicinity.
7. The CONTRACTOR shall free the PICC and its personnel from and against all liability for damages arising from injuries or liabilities to persons or damages to property by any act of omissions of the Contractor including any and all expenses which may be incurred in the defense of any claim, action or suit.
8. Any work that may affect the operation, security and image of the Center shall be coordinated properly with PICC-BSD-TSD Representative and shall be done in accordance with the Center's approved schedule.
9. Cost of rework and restoration or replacement of all damaged properties due to CONTRACTOR'S poor workmanship or negligence shall be borne by the Contractor.
10. The CONTRACTOR shall submit list of personnel assigned to the project including their NBI clearances.
11. The CONTRACTOR's personnel/workers shall wear at all times their uniform, company ID and PPEs while working inside the Center.
12. Tapping of equipment and other related works shall be properly coordinated with PICC Representative for provision of power and water. For this purpose, the CONTRACTOR shall provide sub-meters for power and water consumptions and shall be billed accordingly.

V. Contractors Qualification:

1. The Contractor shall have a single largest completed contract in preventive maintenance or installation of fire protection system for the last five (5) years. Submit SLCC and Certificate of Acceptance.
2. The minimum work experience requirements for key personnel are the following:

Key Personnel	General Experience
Project Engineer/Project-in-Charge	Licensed Mechanical Engineer with at least 5 years' experience in the construction industry specialized in MPF (Mechanical, Plumbing and Fire Protection) Submit resume and credentials.

Safety Officer

With at least 3 years' experience as Safety Officer, with BOSH/COSH (Basic Occupational Safety and Health / Construction Occupational Safety And Health) Submit resume and credentials.

VI. Workmanship:

The work throughout shall be executed in the best and most thorough manner to the satisfaction of PICC and its engineers and supervisors who will jointly interpret the meaning of the scope of work and its conditions and shall have the power to reject any work, method of accomplishing every part of work and material used which in their judgment are not in full accordance therewith and are disadvantageous to PICC.

VII. Liquidated Damages (LD):

In case of delay in the completion period inclusive of duly granted time extensions, if any, the Contractor shall be liable for damages and shall pay the PICC for liquidated damages in an amount equivalent to at least one tenth (1/10) of one percent (1%) of the cost of the unperformed services for every day of delay.

The maximum LD shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the Contract, the procuring entity shall rescind the award without prejudice to other courses of action and remedies open to it.

STATEMENT OF COMPLIANCE

Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered.

Note:

Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.



REVIVING MAINTENANCE OF THE FIRE SUPPRESSION SYSTEM AT
DELEGATION, SECRETARIAT AND SERVICE PANTRY BUILDING

PICC COMPLEX

SECOND FLOOR DELEGATION BUILDING



NOTE: THE NUMBER OF DRAWING SHEETS IS NOT PRESENT IN VERSION

ATT:

2

DEL



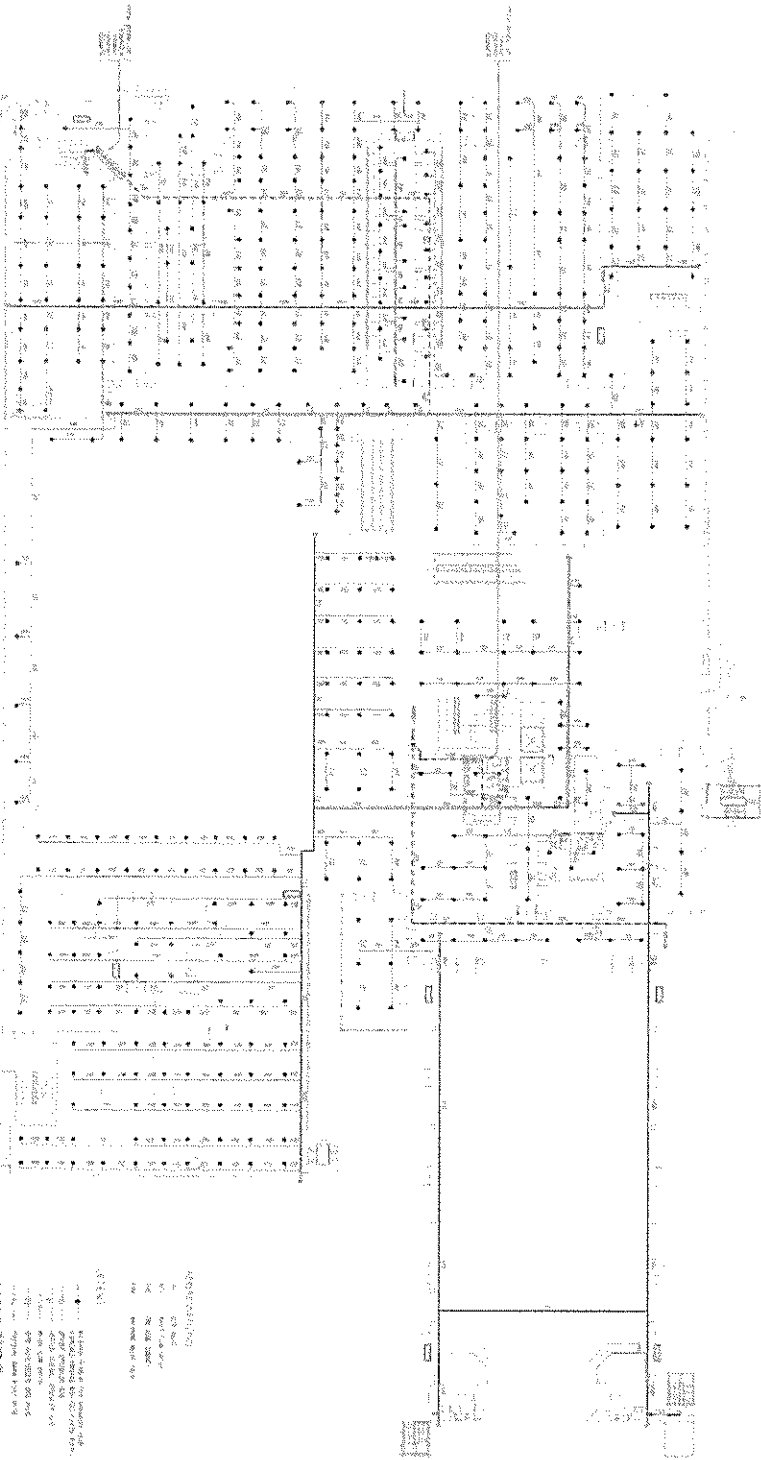
PICC

PREVENTIVE MAINTENANCE OF THE FIRE ALARM PRESSION SYSTEM AT
DELEGATION, SECRETARIAT AND SERVICE PARTY BUILDING

PICC COMPLEX

DATE: 12/11/2014

THIRD FLOOR DELEGATION BUILDING



NO. 1074 NUMBER OF SCHEDULE NUMBER = 405 (SERIAL) 7 (VERSION) 1 (ELEVATION)

LEGEND

SYMBOLS:

- M : WALL
- W : WINDOW
- D : DOOR
- P : PARTITION
- C : CORNER
- F : FLOOR FINISH
- S : STAIR
- L : LIFT
- E : ELEVATOR
- R : RAMP
- H : HATCH
- T : TANK
- B : BENCH
- D : DRAIN
- W : WALL
- C : CORNER
- F : FLOOR FINISH
- S : STAIR
- L : LIFT
- E : ELEVATOR
- R : RAMP
- H : HATCH
- T : TANK
- B : BENCH
- D : DRAIN
- W : WALL
- C : CORNER
- F : FLOOR FINISH
- S : STAIR
- L : LIFT
- E : ELEVATOR
- R : RAMP
- H : HATCH
- T : TANK
- B : BENCH
- D : DRAIN

NO.	DESCRIPTION	DATE	BY
1	MR. JAY E. EASON	12/11/2014	JAY E. EASON
2	MR. JAY E. EASON	12/11/2014	JAY E. EASON
3	MR. JAY E. EASON	12/11/2014	JAY E. EASON
4	MR. JAY E. EASON	12/11/2014	JAY E. EASON

APPROVED

JAY E. EASON
FIRE ALARM PRESSION SYSTEM
MANAGER

DATE: 12/11/2014

3
DEL

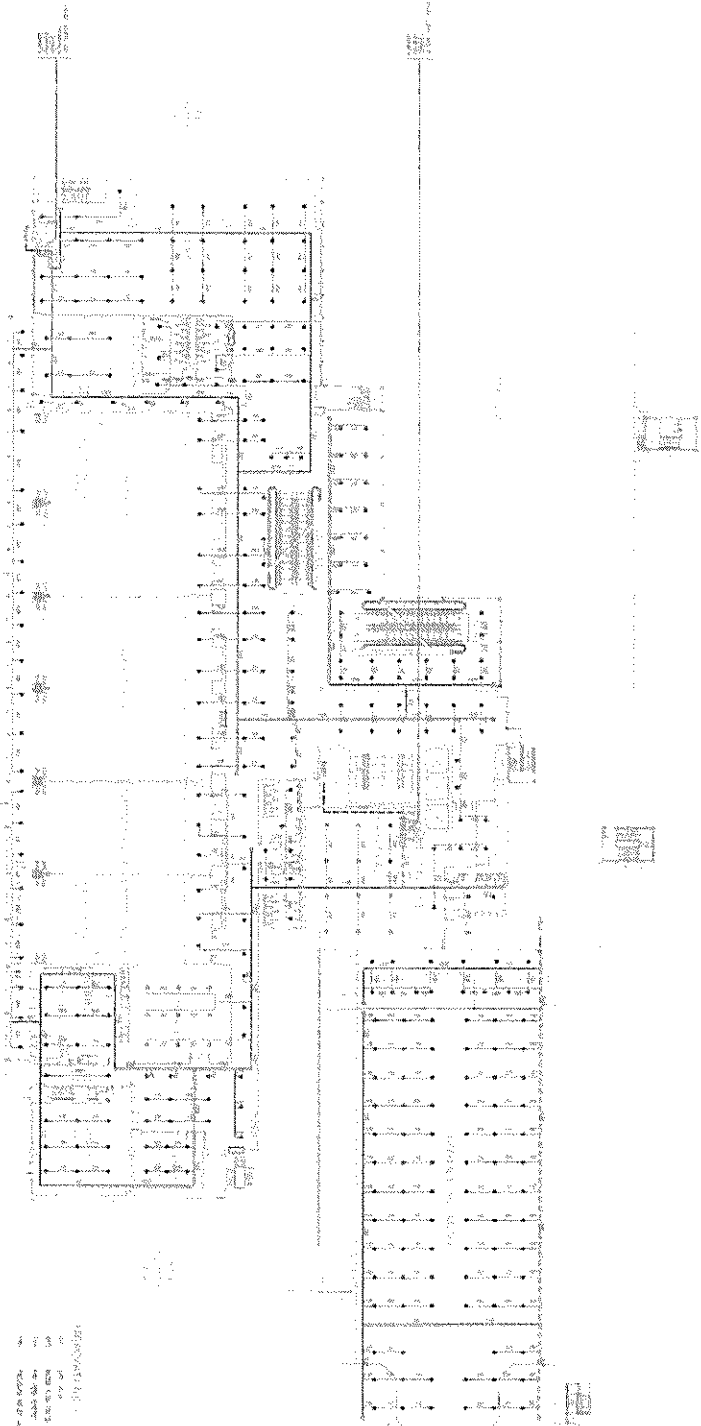


PICC
 PREVENTIVE MAINTENANCE OF THE FIRE SUPPRESSION SYSTEM AT
 DELEGATION, SECRETARIAL AND SERVICE STAFFING BUILDING

PICC COMPLEX

**FOURTH FLOOR
 DELEGATION BUILDING**

NOTE: TOTAL NUMBER OF SPRINKLER HEADS = 319 HEADS, 23 GROUPS



LEGEND:
 ● SPRINKLER HEAD
 ○ SPRINKLER HEAD (NOT INSTALLED)
 ○ SPRINKLER HEAD (REMOVED)
 ○ SPRINKLER HEAD (TO BE INSTALLED)
 ○ SPRINKLER HEAD (TO BE REMOVED)

DATE	PROJECT	DESIGNED BY	CHECKED BY	APPROVED BY	SCALE	PROJECT NO.
01.16.2017		MR. JAY E. GADDY PROJECT ENGINEER	MR. JAY E. GADDY PROJECT ENGINEER	MR. JAY E. GADDY PROJECT ENGINEER		
		MR. JAY E. GADDY PROJECT ENGINEER	MR. JAY E. GADDY PROJECT ENGINEER	MR. JAY E. GADDY PROJECT ENGINEER		
		MR. JAY E. GADDY PROJECT ENGINEER	MR. JAY E. GADDY PROJECT ENGINEER	MR. JAY E. GADDY PROJECT ENGINEER		
		MR. JAY E. GADDY PROJECT ENGINEER	MR. JAY E. GADDY PROJECT ENGINEER	MR. JAY E. GADDY PROJECT ENGINEER		
		MR. JAY E. GADDY PROJECT ENGINEER	MR. JAY E. GADDY PROJECT ENGINEER	MR. JAY E. GADDY PROJECT ENGINEER		
		MR. JAY E. GADDY PROJECT ENGINEER	MR. JAY E. GADDY PROJECT ENGINEER	MR. JAY E. GADDY PROJECT ENGINEER		
		MR. JAY E. GADDY PROJECT ENGINEER	MR. JAY E. GADDY PROJECT ENGINEER	MR. JAY E. GADDY PROJECT ENGINEER		
		MR. JAY E. GADDY PROJECT ENGINEER	MR. JAY E. GADDY PROJECT ENGINEER	MR. JAY E. GADDY PROJECT ENGINEER		
		MR. JAY E. GADDY PROJECT ENGINEER	MR. JAY E. GADDY PROJECT ENGINEER	MR. JAY E. GADDY PROJECT ENGINEER		
		MR. JAY E. GADDY PROJECT ENGINEER	MR. JAY E. GADDY PROJECT ENGINEER	MR. JAY E. GADDY PROJECT ENGINEER		
		MR. JAY E. GADDY PROJECT ENGINEER	MR. JAY E. GADDY PROJECT ENGINEER	MR. JAY E. GADDY PROJECT ENGINEER		
		MR. JAY E. GADDY PROJECT ENGINEER	MR. JAY E. GADDY PROJECT ENGINEER	MR. JAY E. GADDY PROJECT ENGINEER		

4
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PICC

PREVENTIVE MAINTENANCE OF THE FIRE SUPPRESSION SYSTEM AS
DELEGATION SECRETARIAT AND SERVICE PARTNER BUILDING

PICC COMPLEX

DATE: 09.10.2021
RESPONSIBLE: LOUJIANE E. ANDSON
APPROVAL: JUAN CARLOS ANDSON

APPROVED BY: JUAN CARLOS ANDSON
DIRECTOR: ENGR. VICTOR H. ANDSON
SUPERVISOR: ENGR. VICTOR H. ANDSON

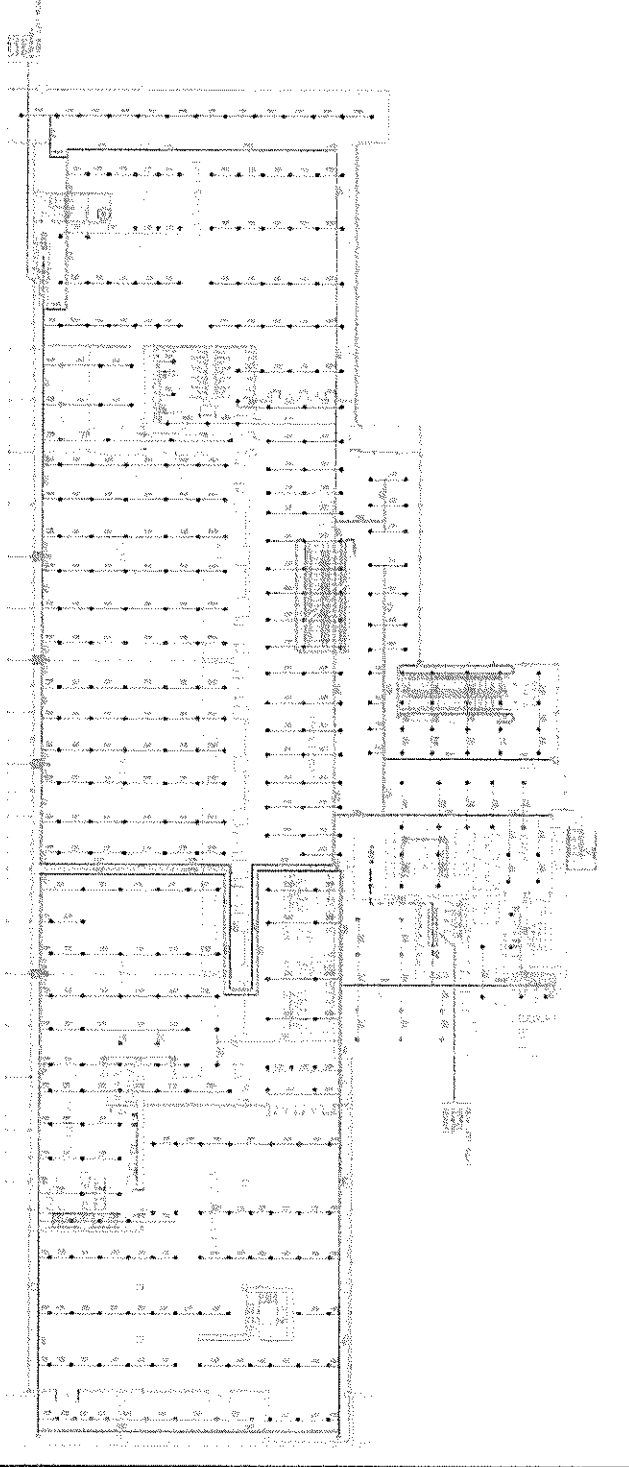
APPROVED BY: ENGR. VICTOR H. ANDSON
DIRECTOR: ENGR. VICTOR H. ANDSON
SUPERVISOR: ENGR. VICTOR H. ANDSON

APPROVED BY: ENGR. VICTOR H. ANDSON
DIRECTOR: ENGR. VICTOR H. ANDSON
SUPERVISOR: ENGR. VICTOR H. ANDSON

APPROVED BY: ENGR. VICTOR H. ANDSON
DIRECTOR: ENGR. VICTOR H. ANDSON
SUPERVISOR: ENGR. VICTOR H. ANDSON

LOG: DPM R. ANDSON, Q1 2021/08/18/18:30 - 2021/08/18/19:00

FIFTH FLOOR DELEGATION BUILDING



LEGENDA:
- 1. WALL
- 2. WINDOW
- 3. DOOR
- 4. STAIR
- 5. ELEVATOR

NOTES:

- 1. ROOM NO. 501
- 2. ROOM NO. 502
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- 99. ROOM NO. 599
- 100. ROOM NO. 600

5
DEL



PICC

PREVENTIVE MAINTENANCE OF THE FIRE SUPPRESSION SYSTEM AT DELEGATION, SECRETARIAT AND SERVICE PARTNER BUILDING

PICC COMPLEX

11-28-2023

AR. RASHID ALI

AR. RASHID ALI

AR. RASHID ALI

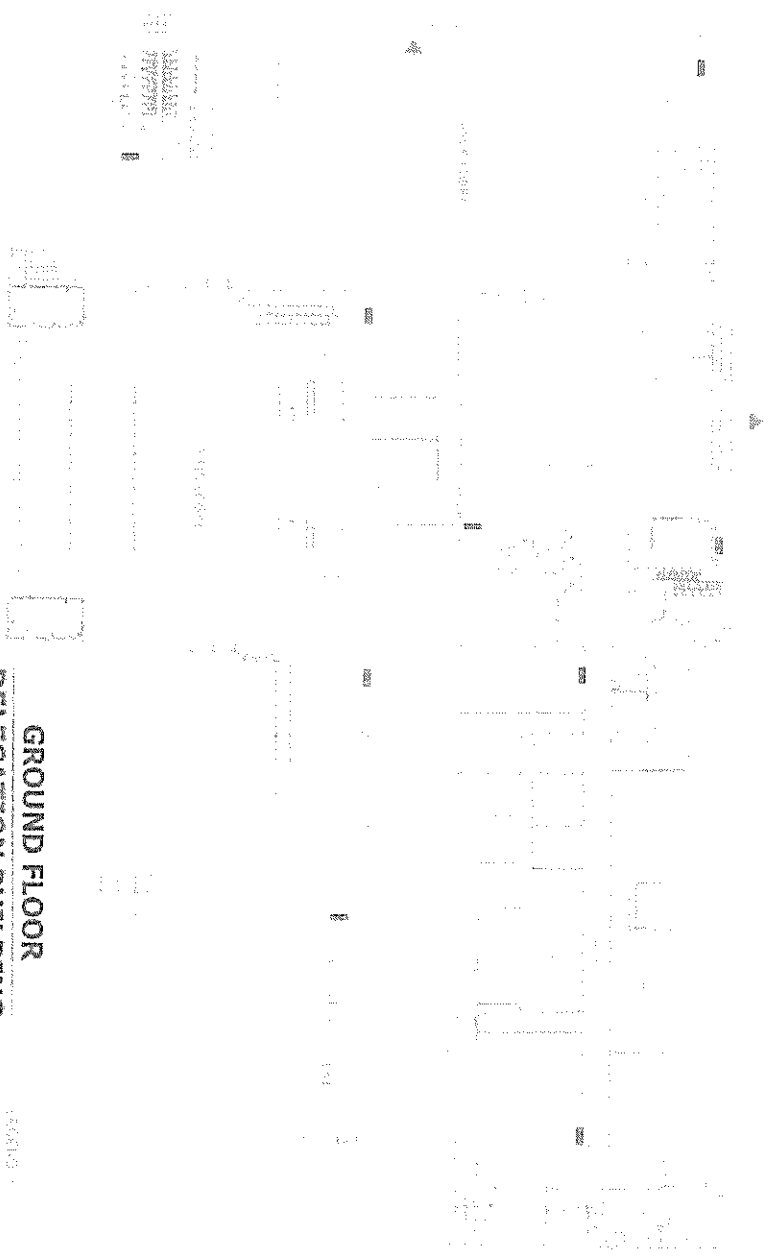
6

DEL

MAIN ENTRANCE

GOVT. ENGINE QUARTER 3rd FLOOR

GROUND FLOOR DELEGATION BUILDING





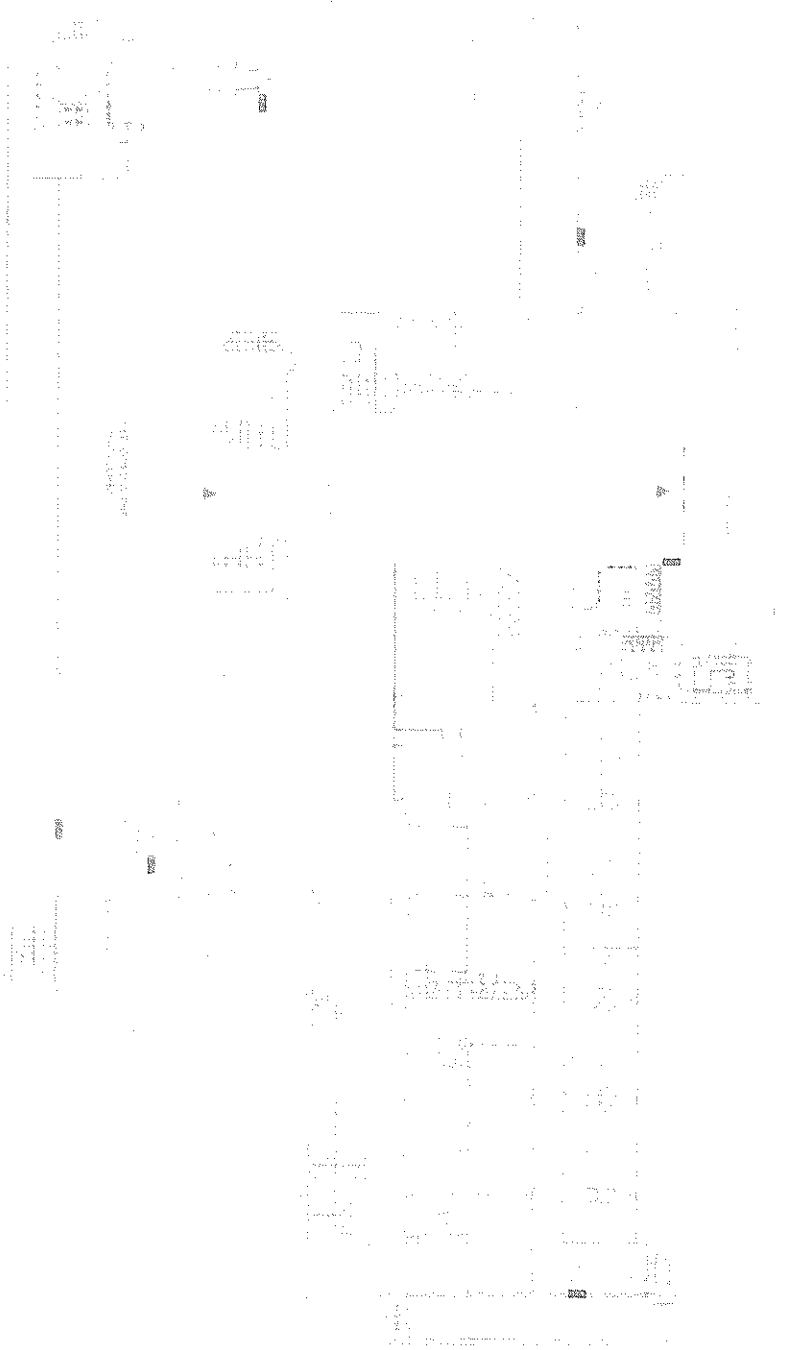
PICC
PREVENTIVE MAINTENANCE OF THE FIRE SUPPRESSION SYSTEM AT
DELEGATION, SECRETARIAT AND SERVICE PANTRY BUILDING

PICC COMPLEX

DATE: 11 28 2023	BY: MR. ROBERTO A. GARCIA	FOR: MR. ROBERTO A. GARCIA	APPROVED BY: MR. ROBERTO A. GARCIA	DATE: 11 28 2023	BY: MR. ROBERTO A. GARCIA	FOR: MR. ROBERTO A. GARCIA	APPROVED BY: MR. ROBERTO A. GARCIA
DATE: 11 28 2023	BY: MR. ROBERTO A. GARCIA	FOR: MR. ROBERTO A. GARCIA	APPROVED BY: MR. ROBERTO A. GARCIA	DATE: 11 28 2023	BY: MR. ROBERTO A. GARCIA	FOR: MR. ROBERTO A. GARCIA	APPROVED BY: MR. ROBERTO A. GARCIA
DATE: 11 28 2023	BY: MR. ROBERTO A. GARCIA	FOR: MR. ROBERTO A. GARCIA	APPROVED BY: MR. ROBERTO A. GARCIA	DATE: 11 28 2023	BY: MR. ROBERTO A. GARCIA	FOR: MR. ROBERTO A. GARCIA	APPROVED BY: MR. ROBERTO A. GARCIA

**SECOND FLOOR
DELEGATION BUILDING**

NOT FOR CLASH TO KIMBER LABORER - 4 IN



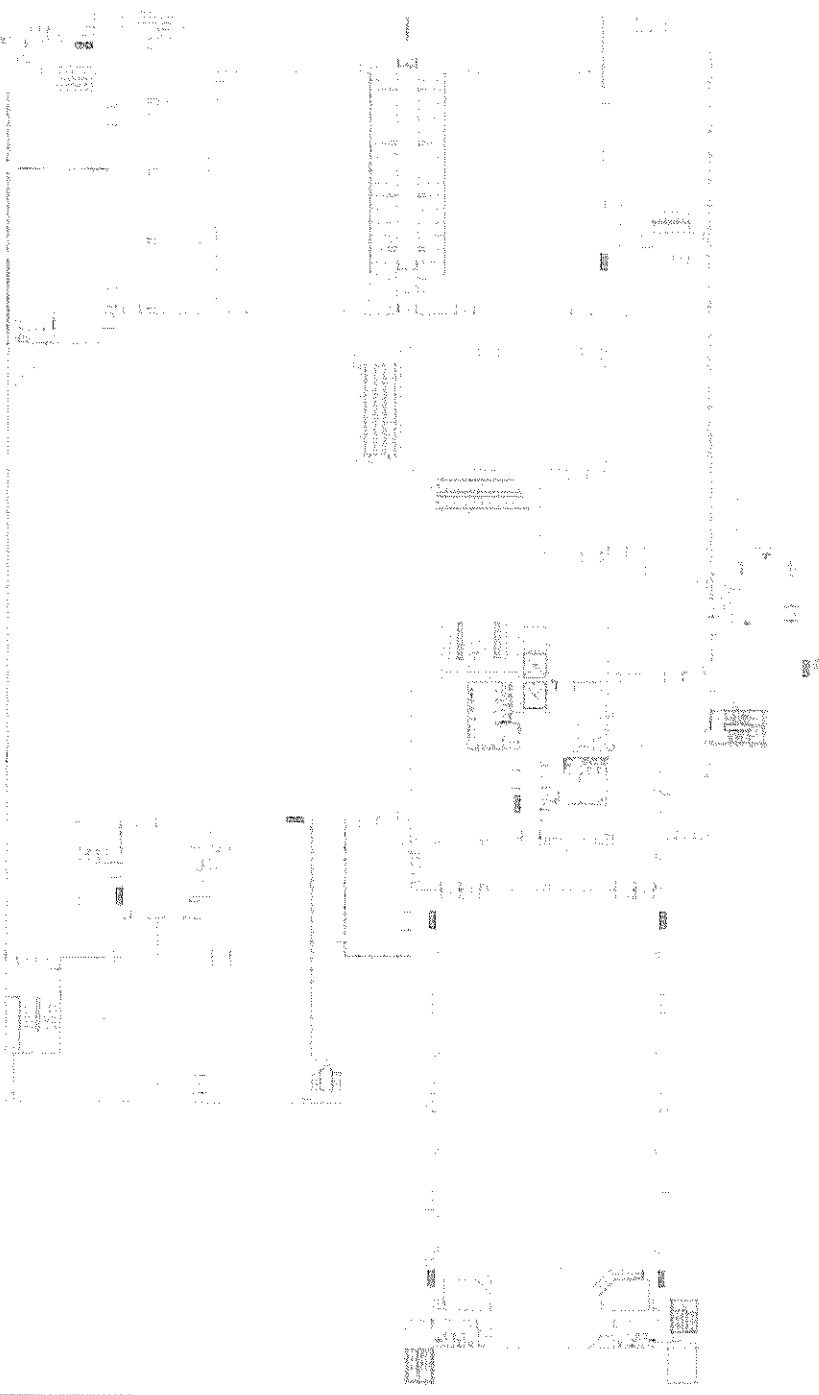


PICC

PREVENTIVE MAINTENANCE OF THE FIRE SUPPRESSION SYSTEM AT DELEGATION, SECRETARIAT AND SERVICE PANTRY BUILDING

NCC COMPLEX

THIRD FLOOR DELEGATION BUILDING



NOTE: See location of fire alarm control panel on 3rd floor

ASSEMBLY

100-100-1000

NO.	DESCRIPTION	DATE	BY	REVISION	APPROVAL	DATE	BY	REVISION
1	ISSUED FOR APPROVAL	11/28/2023	MR. RAHMAN	1	MR. RAHMAN	11/28/2023	MR. RAHMAN	1
2	ISSUED FOR APPROVAL	12/01/2023	MR. RAHMAN	2	MR. RAHMAN	12/01/2023	MR. RAHMAN	2

NO.	DESCRIPTION	DATE	BY	REVISION	APPROVAL	DATE	BY	REVISION
1	ISSUED FOR APPROVAL	11/28/2023	MR. RAHMAN	1	MR. RAHMAN	11/28/2023	MR. RAHMAN	1
2	ISSUED FOR APPROVAL	12/01/2023	MR. RAHMAN	2	MR. RAHMAN	12/01/2023	MR. RAHMAN	2

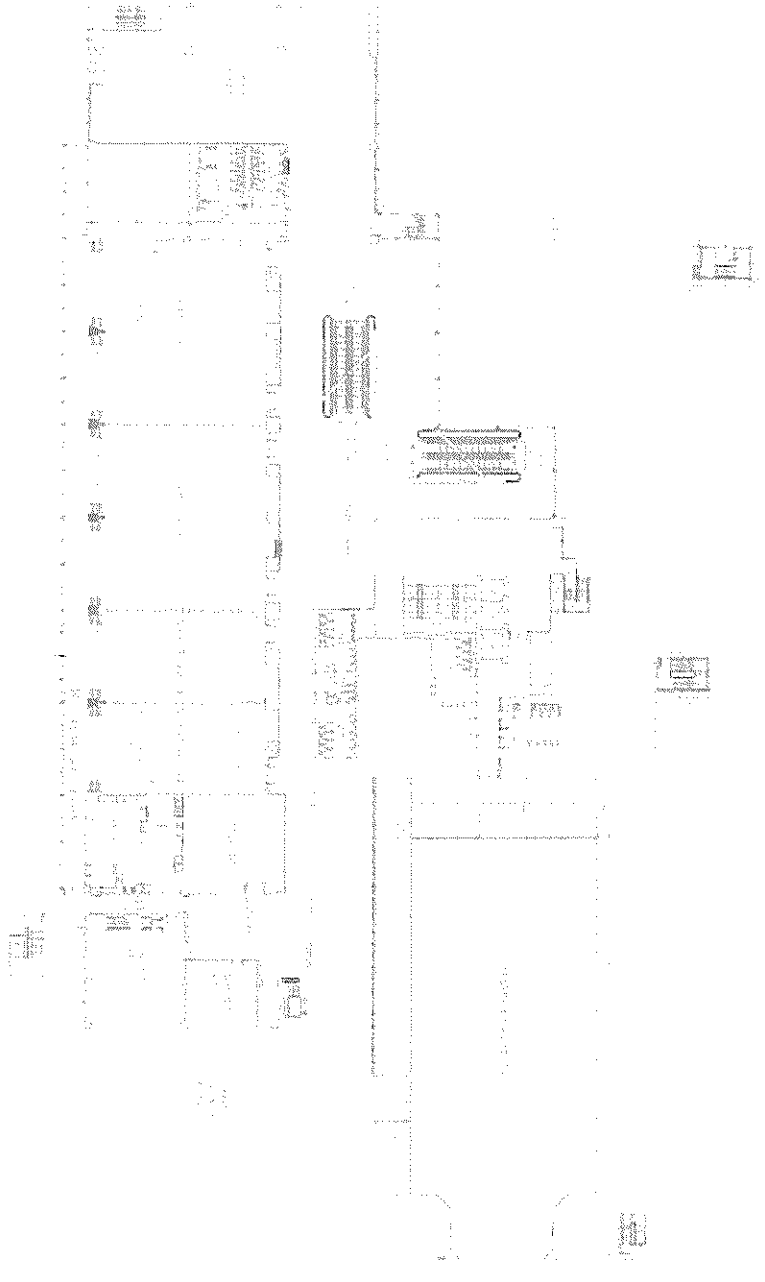
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PREVENTIVE MAINTENANCE OF THE SUPPRESSION SYSTEM AT
DELEGATION SECRETARIAT AND SERVICE PARKIN BUILDING

PICC-COMPLEX

**FOURTH FLOOR
DELEGATION BUILDING**



NOTE: TOTAL NUMBER OF AREAS UNDER INSPECTION IS 3 AREAS

NO.	DESCRIPTION	STATUS	DATE	BY	REMARKS
1	APRIL 2008	APRIL 2008	APRIL 2008	APRIL 2008	APRIL 2008
2	APRIL 2008	APRIL 2008	APRIL 2008	APRIL 2008	APRIL 2008
3	APRIL 2008	APRIL 2008	APRIL 2008	APRIL 2008	APRIL 2008

9
DEL



PICC
 PREVENTIVE MAINTENANCE OF THE FIRE SUPPRESSION SYSTEM AT
 DELEGATION, SECRETARIAT AND SERVICE PLANNING BUILDING

PICC COMPLEX

DATE: 11.08.2020
 BY: IJHE AY E. GARDIN
 CHECKED BY: IJHE AY E. GARDIN

APPROVED BY: MR. HEMANTH K. GANIGOLA JR.
 PROJECT ADDRESS: PUNJAB COMPLEX, PUNE

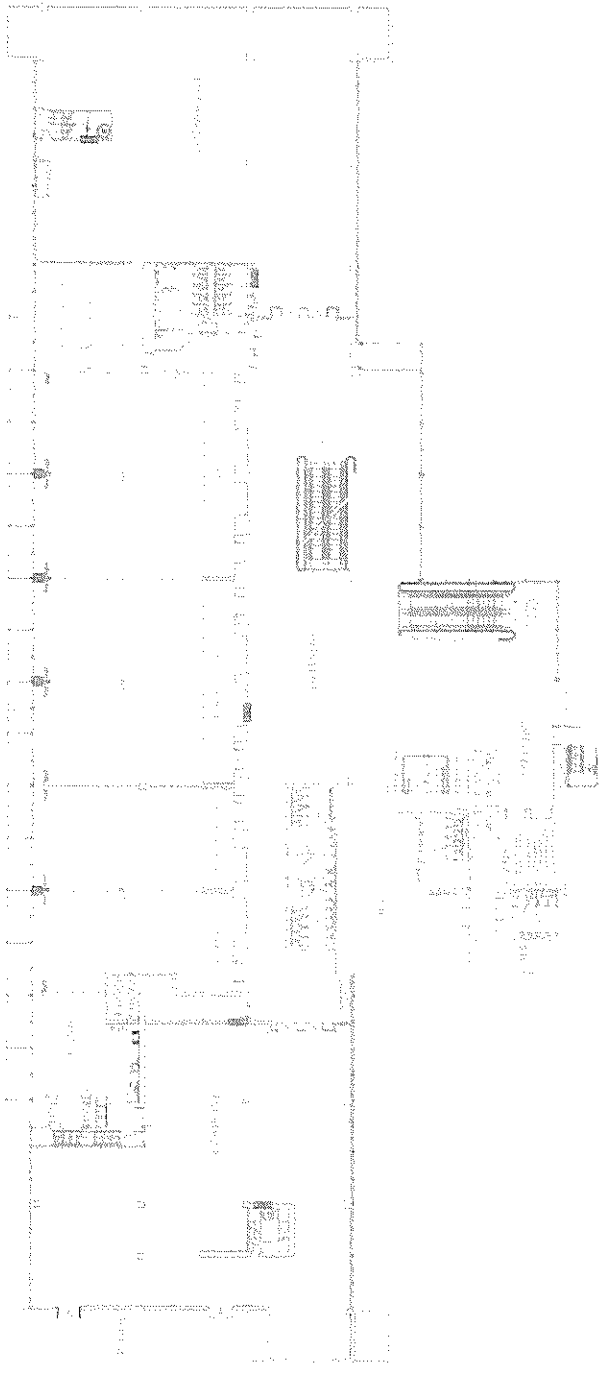
APPROVED BY: MR. RAJESH K. WILSON
 PROJECT ADDRESS: PUNJAB COMPLEX, PUNE

APPROVED BY: MR. ANIL K. PAREKH
 PROJECT ADDRESS: PUNJAB COMPLEX, PUNE

10
 DEL

SCALE: 1/4" = 1'-0" (AS SHOWN)

FIFTH FLOOR
DELEGATION BUILDING



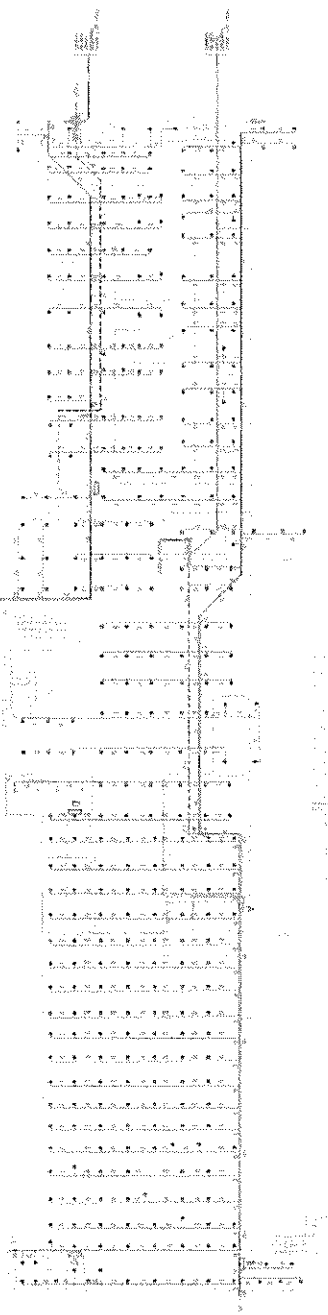
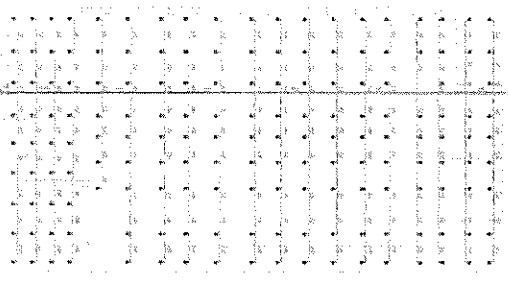


PICC

PREVENTIVE MAINTENANCE OF THE FIRE SUPPRESSION SYSTEM AT
DELEGATION SECRETARIAT AND SERVICE PARTNER BUILDINGS

PICC COMPLEX

GROUND FLOOR SECRETARIAT BUILDING



DATE: 15/08/2023

NO. 11/2023

SR. PROJECT ENGINEER

SR. PROJECT ENGINEER

SR. PROJECT ENGINEER

SR. PROJECT ENGINEER

MR. JAY K. GANESH

MR. JAY K. GANESH

MR. JAY K. GANESH

MR. JAY K. GANESH

MR. JAY K. GANESH

DATE: 15/08/2023

DATE: 15/08/2023

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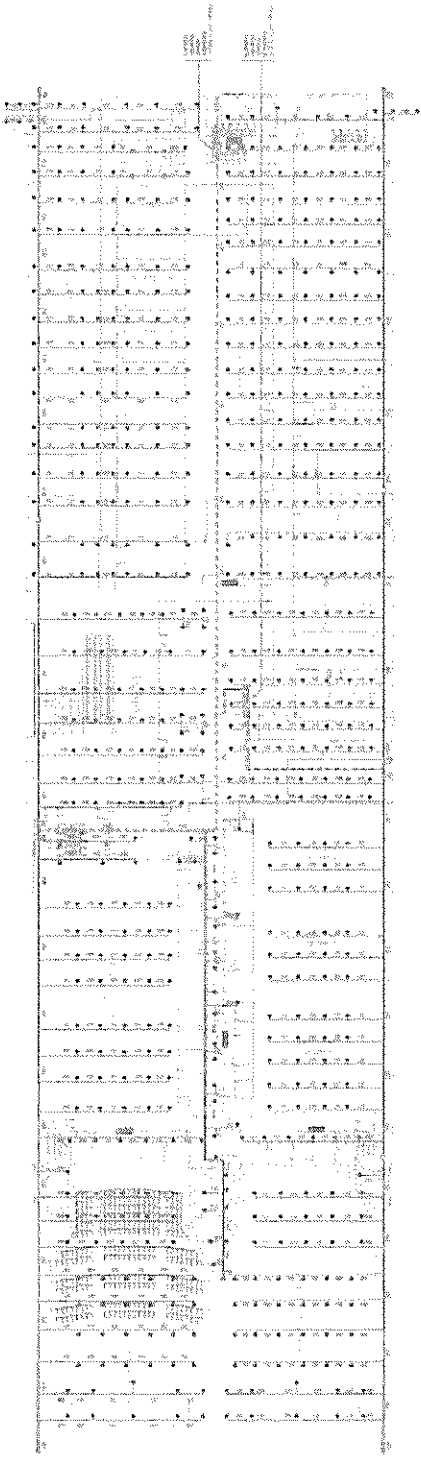
PICC

PREVENTIVE MAINTENANCE OF THE FIRE SUPPRESSION SYSTEM AT DELEGATION, SECRETARIAT AND SERVICE PANTRY BUILDING

PICC COMPLEX

DATE	16-11-2023	APPROVED BY	MR. K. S. SURESH	APPROVED BY	MR. K. S. SURESH
PROJECT	PREVENTIVE MAINTENANCE OF THE FIRE SUPPRESSION SYSTEM AT DELEGATION, SECRETARIAT AND SERVICE PANTRY BUILDING	DESIGNED BY	MR. K. S. SURESH	DESIGNED BY	MR. K. S. SURESH
CLIENT	SECRETARIAT AND SERVICE PANTRY BUILDING	CHECKED BY	MR. K. S. SURESH	CHECKED BY	MR. K. S. SURESH
PROJECT MANAGER	MR. K. S. SURESH	DATE	16-11-2023	DATE	16-11-2023
PROJECT ENGINEER	MR. K. S. SURESH	SCALE	AS SHOWN	SCALE	AS SHOWN
PROJECT SUPERVISOR	MR. K. S. SURESH	PROJECT NO.	16/2023	PROJECT NO.	16/2023
PROJECT ASSISTANT	MR. K. S. SURESH	PROJECT LOCATION	SECRETARIAT AND SERVICE PANTRY BUILDING	PROJECT LOCATION	SECRETARIAT AND SERVICE PANTRY BUILDING
PROJECT OFFICER	MR. K. S. SURESH	PROJECT STATUS	AS SHOWN	PROJECT STATUS	AS SHOWN
PROJECT COORDINATOR	MR. K. S. SURESH	PROJECT TYPE	PREVENTIVE MAINTENANCE OF THE FIRE SUPPRESSION SYSTEM AT DELEGATION, SECRETARIAT AND SERVICE PANTRY BUILDING	PROJECT TYPE	PREVENTIVE MAINTENANCE OF THE FIRE SUPPRESSION SYSTEM AT DELEGATION, SECRETARIAT AND SERVICE PANTRY BUILDING
PROJECT MANAGER	MR. K. S. SURESH	PROJECT NO.	16/2023	PROJECT NO.	16/2023
PROJECT ENGINEER	MR. K. S. SURESH	PROJECT LOCATION	SECRETARIAT AND SERVICE PANTRY BUILDING	PROJECT LOCATION	SECRETARIAT AND SERVICE PANTRY BUILDING
PROJECT SUPERVISOR	MR. K. S. SURESH	PROJECT STATUS	AS SHOWN	PROJECT STATUS	AS SHOWN
PROJECT ASSISTANT	MR. K. S. SURESH	PROJECT TYPE	PREVENTIVE MAINTENANCE OF THE FIRE SUPPRESSION SYSTEM AT DELEGATION, SECRETARIAT AND SERVICE PANTRY BUILDING	PROJECT TYPE	PREVENTIVE MAINTENANCE OF THE FIRE SUPPRESSION SYSTEM AT DELEGATION, SECRETARIAT AND SERVICE PANTRY BUILDING
PROJECT OFFICER	MR. K. S. SURESH	PROJECT NO.	16/2023	PROJECT NO.	16/2023
PROJECT COORDINATOR	MR. K. S. SURESH	PROJECT LOCATION	SECRETARIAT AND SERVICE PANTRY BUILDING	PROJECT LOCATION	SECRETARIAT AND SERVICE PANTRY BUILDING
PROJECT MANAGER	MR. K. S. SURESH	PROJECT NO.	16/2023	PROJECT NO.	16/2023
PROJECT ENGINEER	MR. K. S. SURESH	PROJECT LOCATION	SECRETARIAT AND SERVICE PANTRY BUILDING	PROJECT LOCATION	SECRETARIAT AND SERVICE PANTRY BUILDING
PROJECT SUPERVISOR	MR. K. S. SURESH	PROJECT STATUS	AS SHOWN	PROJECT STATUS	AS SHOWN
PROJECT ASSISTANT	MR. K. S. SURESH	PROJECT TYPE	PREVENTIVE MAINTENANCE OF THE FIRE SUPPRESSION SYSTEM AT DELEGATION, SECRETARIAT AND SERVICE PANTRY BUILDING	PROJECT TYPE	PREVENTIVE MAINTENANCE OF THE FIRE SUPPRESSION SYSTEM AT DELEGATION, SECRETARIAT AND SERVICE PANTRY BUILDING
PROJECT OFFICER	MR. K. S. SURESH	PROJECT NO.	16/2023	PROJECT NO.	16/2023
PROJECT COORDINATOR	MR. K. S. SURESH	PROJECT LOCATION	SECRETARIAT AND SERVICE PANTRY BUILDING	PROJECT LOCATION	SECRETARIAT AND SERVICE PANTRY BUILDING

THIRD FLOOR SECRETARIAT BUILDING



NOTE: THIS FLOOR OF SECRETARIAT BUILDING - 003 KENGENI

- LEGEND :
- 1. FIRE ALARM
 - 2. FIRE EXTINGUISHER
 - 3. FIRE EXTINGUISHER
 - 4. FIRE EXTINGUISHER
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PICC

PREVENTIVE MAINTENANCE OF THE FIRE SUPPRESSION SYSTEM AT DELEGATION SECRETARIAT AND SERVICE PANTRY BUILDING

PICC COMPLEX

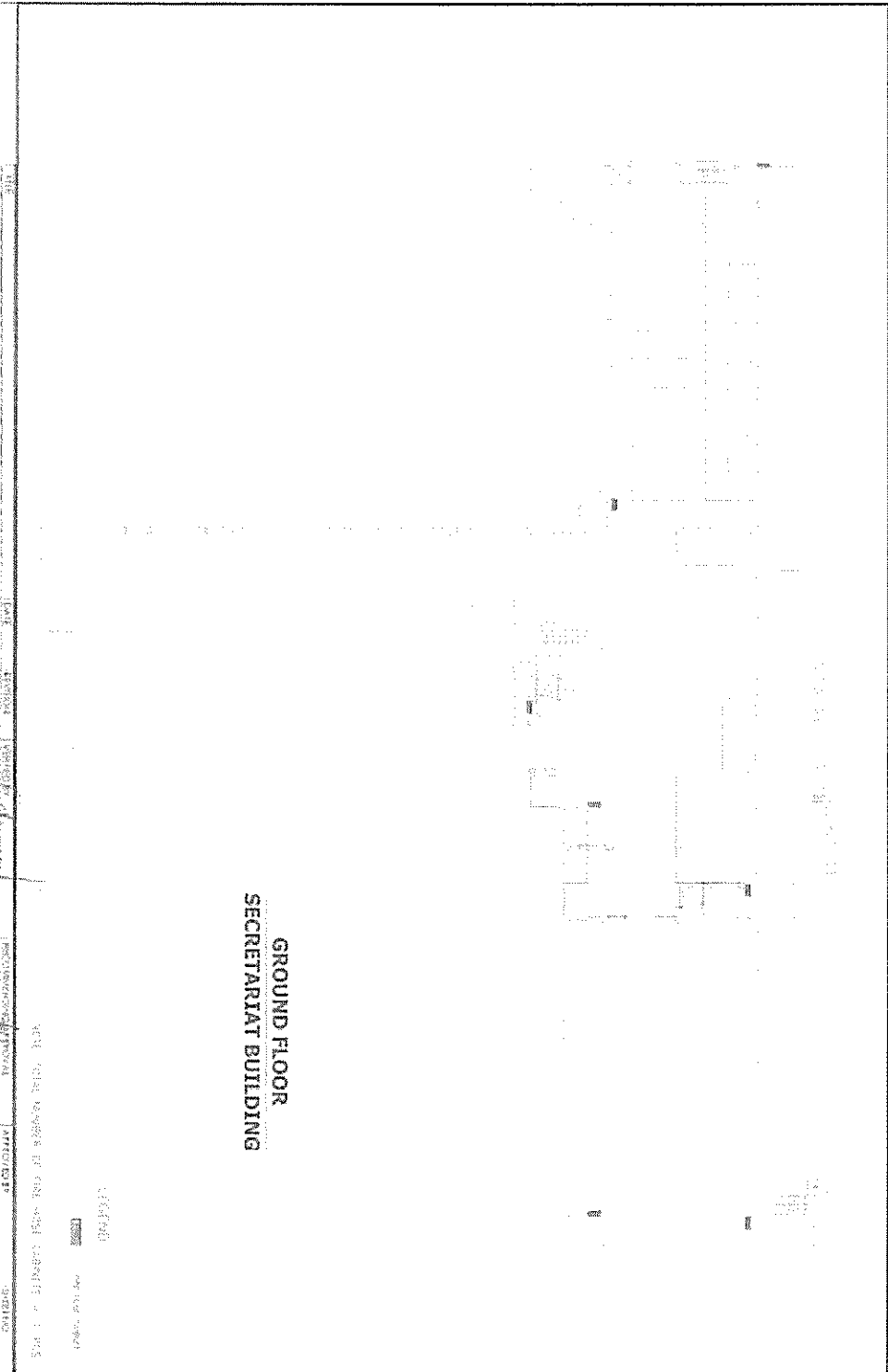
USNR JAT E GADSON

BRUCE TORON

MR. DAVID A. GARCIA

MR. DAVID A. GARCIA

SEC 4



GROUND FLOOR
SECRETARIAT BUILDING

NOTE: CHECK NUMBER OF ENCL. SHEET CORRECTLY

SECRET

SECRET



PICC

PREVENTIVE MAINTENANCE OF THE FIRE SUPPRESSION SYSTEM AT
DELEGATION, SECRETARIAT AND SERVICE PANTRY BUILDING

1. 28. 2011

MR. ROBERT J. ALBERTO
FIRE SERVICE OFFICER

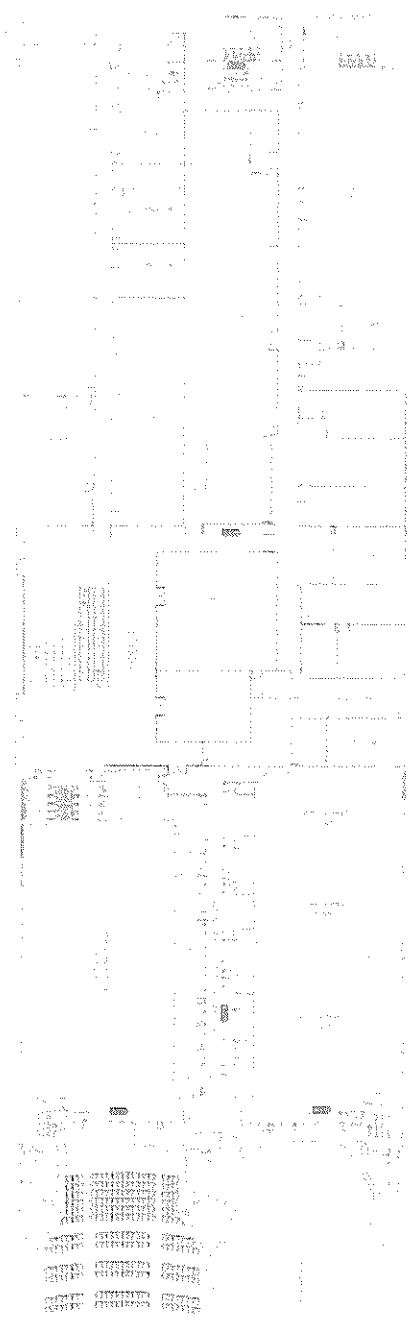
MR. ROBERTO A. GARCIA
FIRE SERVICE OFFICER

ATTY. BRADLEY MEDINA
LEGAL COUNSEL

6
SEC

PICC COMPLEX

THIRD FLOOR SECRETARIAT BUILDING



NOTE: FOR VANDERBILT FIRE DEPARTMENT & 4-1-1

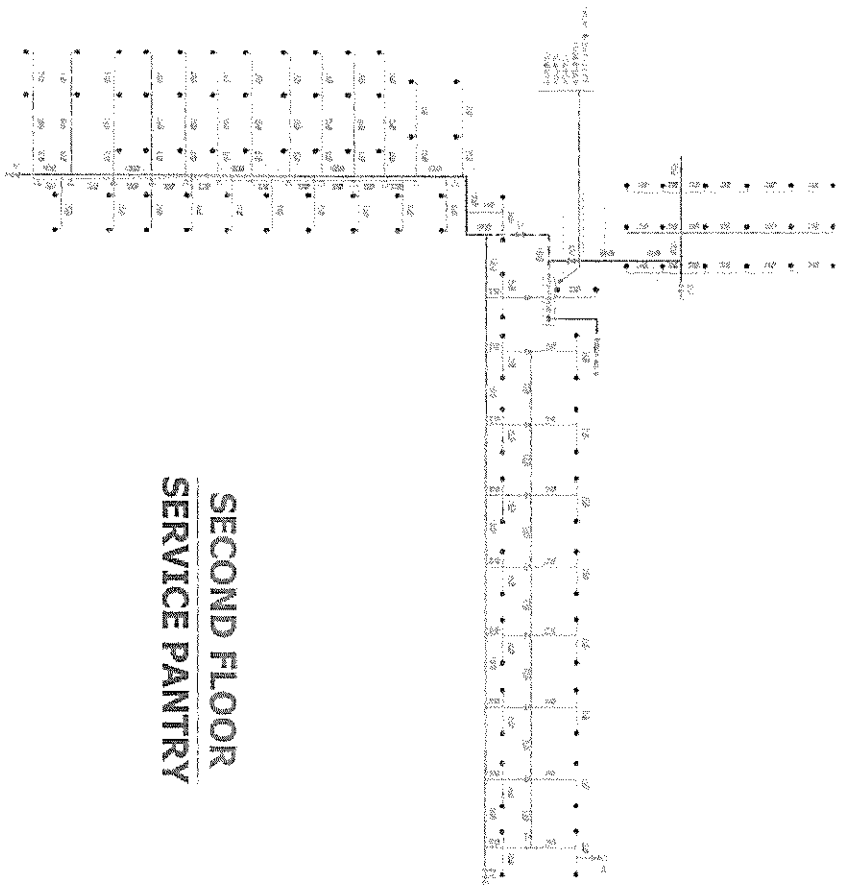
SECRETARIAT BUILDING



PICC

PREVENTIVE MAINTENANCE OF THE FIRE SUPPRESSION SYSTEM AT
DELEGATION SECRETARIAT AND SERVICE PANTRY BUILDINGS

PICC CONTEXT



SECOND FLOOR SERVICE PANTRY

- LEGEND
- SPRINKLER
 - VALVE
 - PIPE
 - ...

DATE: 10/18/2011

PROJECT NO.	1018 JAE GARDON
DATE	10/18/2011
DESIGNER	JAE PEREZ
CHECKER	DAVID J. GARDON
DATE	10/18/2011
PROJECT NO.	1018 JAE GARDON
DATE	10/18/2011
DESIGNER	JAE PEREZ
CHECKER	DAVID J. GARDON
DATE	10/18/2011
PROJECT NO.	1018 JAE GARDON
DATE	10/18/2011
DESIGNER	JAE PEREZ
CHECKER	DAVID J. GARDON
DATE	10/18/2011

2
SER



TÍTULO
PREVENTIVE MAINTENANCE OF THE FIRE SUPPRESSION SYSTEM AT
DELEGATION, SECRETARIAT AND SERVICE PANTRY BUILDING

PICC COMPLEX

GROUND FLOOR
SERVICE PANTRY



DATE: 10/14/2014 10:14 AM

PROJECT: 14-000000-001

DRG NO: 3

DATE: 10/14/2014

DATE	REVISION	BY	APP'D	SCALE	DESCRIPTION
10/14/2014		LOUI JAY E. GIBSON		AS SHOWN	ISSUED FOR PERMITTING
10/14/2014		LOUI JAY E. GIBSON		AS SHOWN	ISSUED FOR PERMITTING

3
SER



PICC

PREVENTIVE MAINTENANCE OF THE FIRE SUPPRESSION SYSTEM AT
DELEGATION EXECUTIVE AND SERVICE PANTRY BUILDING

PICC COMPLEX

DATE: 11/20/2012

PROJECT: FIRE SUPPRESSION SYSTEM

CLIENT: ARMY CORP OF ENGINEERS

LOCATION: 1000 W. WASHINGTON ST., WASHINGTON, DC

ASSIGNED TO: [Signature]

4

SER

**SECOND FLOOR
SERVICE PANTRY**

NOTE: SEE WORKSHEET FOR FIRE ALARM CONTROL PANEL

1. SEE DRAWING



*Section VIII. Checklist of Technical and
Financial Documents*

LIST OF ALL ON-GOING GOVERNMENT & PRIVATE CONTRACTS INCLUDING CONTRACTS AWARDED BUT NOT YET STARTED

Business Name:

Business Address:

Name of Project / Project Cost	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Bidder's Role		a. Date Awarded b. Date Started c. Date Completion	% of Accomplishment		Value of Outstanding Works / Undelivered Portion
			Description	%		Planned	Actual	
Government:								
Private:								

Submitted by:

Designation:

Date:

(Printed Name & Signature)	
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**SINGLE LARGEST COMPLETED CONTRACT
WHICH IS SIMILAR TO THE CONTRACT TO BE BID**

Business Name:

Business Address:

Name of Contract	a. Owner' Name b. Address c. Telephone Nos.	Nature of Item/Service	a. Amount of Award b. Amount at Completion c. Duration	a. Date Awarded b. Contract Effectivity c. Date Completed

Note: This statement shall be supported with:

1. Contract
2. Certificate of Completion and Acceptance or Official Receipt/s or Sales Invoice issued for the contract

Note: The Single Largest Completed Contract shall be completed within the last five (5) years from the date of submission and receipt of bids, that is similar to the contract to be bid, the amount of which shall be at least fifty percent (50%) of the ABC.

Submitted by:

Designation:

Date:

(Printed Name & Signature)

Name of the Project: **Supply of Labor and Materials for the Preventive Maintenance of the Fire Sprinkler System at Delegation, Secretariat and Service Buildings**

FINANCIAL DOCUMENTS FOR ELIGIBILITY CHECK

A. Summary of the Applicant Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the attached Income Tax Return and Audited Financial Statement, stamped "RECEIVED" by the Bureau of Internal Revenue or BIR authorized collecting agent, for the immediately preceding year and a certified copy of Schedule of Fixed Assets particularly the list of construction equipment.

		Year 20_____
1.	Total Assets	
2.	Current Assets	
3.	Total Liabilities	
4.	Current Liabilities	
5.	Net Worth (1-3)	
6.	Net Working Capital (2-4)	
7.	Value of all outstanding or uncompleted portions of the project under ongoing contracts, including awarded contracts yet to be started coinciding with contract to be bid.	

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

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

NFCC = P _____

The values of the bidder's current assets and current liabilities shall be based on the data submitted to the BIR.

or

A committed Line of Credit, in an amount to at least ten percent (10%) of the ABC, issued by a Universal of Commercial Bank.

Submitted by:

Name of Supplier / Distributor / Manufacturer

Signature of Authorized Representative

Date: _____

Note:

1. If Partnership or Joint Venture, each Partner or Member Firm of Joint Venture shall submit the above requirements.

BID SECURING DECLARATION FORM

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

x-----x

BID SECURING DECLARATION
Invitation to Bid: [Insert Reference number]

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

I/We², the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - (a) Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - (b) I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right;
 - (c) I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

² Select one and delete the other. Adopt the same instruction for similar terms throughout the document.

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

[Insert NAME OF BIDDER'S AUTHORIZED REPRESENTATIVE]

[Insert Signatory's Legal Capacity]

Affiant

SUBSCRIBED AND SWORN to before me this ____ day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on ____ at _____.

Witness my hand and seal this ____ day of [month] [year].

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ [date issued], [place issued]

IBP No. _____ [date issued], [place issued]

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

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

AFFIDAVIT

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

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting:**

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4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

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

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

7. [Name of Bidder] complies with existing labor laws and standards; and

8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

- a. Carefully examining all of the Bidding Documents;
- b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
- c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
- d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].

9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this__day of____, 20__at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]
Affiant

[Jurat]

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

BID FORM

Date: _____

Project Identification No.: _____

To: *[name and address of Procuring Entity]*

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to ***Supply of Labor and Materials for the Preventive Maintenance of the Fire Sprinkler System at Delegation, Secretariat and Service Pantry Buildings*** the sum of:

TOTAL CONTRACT RATE: INCLUSIVE OF VALUE ADDED TAX (VAT)

_____ (P _____)
(Amount in Words) (Amount in figures)

or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules (see attached),

If our Bid is accepted, we undertake:

- a. to deliver the services in accordance with the schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

Name: _____

Legal capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____