

PHILIPPINE INTERNATIONAL CONVENTION CENTER



BIDDING DOCUMENTS (INFRASTRUCTURE PROJECTS)

**PROJECT TITLE : SUPPLY OF LABOR AND MATERIALS FOR
THE REPLACEMENT OF THE FIRE
PROTECTION PIPELINE AT THE PLENARY
AND RECEPTION HALLS**

ABC : Php15,762,040.00

Reference : APP No. 2024 – MC – 19

**ITB-2024
July 29, 2024**

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Glossary of Terms, Abbreviations, and Acronyms

ABC – Approved Budget for the Contract.

ARCC – Allowable Range of Contract Cost.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

CDA – Cooperative Development Authority.

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

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

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

CPI – Consumer Price Index.

DOLE – Department of Labor and Employment.

DTI – Department of Trade and Industry.

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

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

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PCAB – Philippine Contractors Accreditation Board.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

UN – United Nations.

Section I. Invitation to Bid

BIDS AND AWARDS COMMITTEE

Invitation to Bid for Supply of Labor and Materials for the Replacement of the Fire Protection Pipeline at the Plenary and Reception Halls

1. The *Philippine International Convention Center (PICC)*, through the *Approved Budget for CY 2024* intends to apply the sum of **FIFTEEN MILLION SEVEN HUNDRED SIXTY-TWO THOUSAND FOURTY PESOS AND SIXTY CENTAVOS (Php15,762,040.00)**, VAT Inclusive, being the Approved Budget for the Contract (ABC) to payments under the contract for **Supply of Labor and Materials for the Replacement of the Fire Protection Pipeline at the Plenary and Reception Halls (APP No. 2024 – MC - 19)**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The *PICC* now invites bids for the above Procurement Project. Completion of the Works is required within One Hundred Fifty (150) CALENDAR DAYS. Bidders should have completed a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using non-discretionary “*pass/fail*” criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
4. 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 December 4, 2024 from the given address and website/s below *and upon payment of a non-refundable fee, in the amount of Thirteen Thousand Seven Hundred Fifty Pesos (Php13,750.00)*. 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 December 11, 2024, *at 11:00 a.m.*, at *Function Room B, 2nd Floor, Secretariat Building, PICC* and/or through videoconferencing/webcasting *via Zoom/Google Meet*, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address as indicated below, on or before December 26, 2024, *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 15.

9. Bid opening shall be on December 26, 2024 *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.
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 Implementing Rules and Regulations (IRR) of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

*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


WILSON B. DELOS REYES
Chairman

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *Philippine International Convention Center* invites Bids for the **Supply of Labor and Materials for the Replacement of the Fire Protection Pipeline at the Plenary and Reception Halls**, with Project Identification Number PICC APP No. 2024-MC-19.

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

2. Funding Information

2.1. The GOP through the source of funding as indicated below for 2024 in the amount of Php15,762,040.00.

2.2. The source of funding is:

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

3. Bidding Requirements

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

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

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

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

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

5. Eligible Bidders

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

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

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

6. Origin of Associated Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.
- 7.1. *[If Procuring Entity has determined that subcontracting is allowed during the bidding, state:]* The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criteria stated in **ITB** Clause 5 in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.
 - 7.2. *[If subcontracting is allowed during the contract implementation stage, state:]* The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in **ITB** Clause 5 to the implementing or end-user unit.

- 7.3. Subcontracting of any portion of the Project does not relieve the Contractor of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Contractor's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

8. Pre-Bid Conference

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

9. Clarification and Amendment of Bidding Documents

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

10. Documents Comprising the Bid: Eligibility and Technical Components

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

the project, as the case may be, must meet the minimum requirements for the contract set in the **BDS**.

11. Documents Comprising the Bid: Financial Component

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

12. Alternative Bids

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

13. Bid Prices

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

14. Bid and Payment Currencies

- 14.1. Bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.
- 14.2. *Payment of the contract price shall be made in Philippine Pesos.*

15. Bid Security

- 15.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 15.2. The Bid and bid security shall be valid one hundred twenty (120) calendar days from the date of opening of bids. Any bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

16. Sealing and Marking of Bids

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

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

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

17. Deadline for Submission of Bids

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

18. Opening and Preliminary Examination of Bids

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

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

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

19. Detailed Evaluation and Comparison of Bids

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

19.2. If the Project allows partial bids, all Bids and combinations of Bids as indicated in the **BDS** shall be received by the same deadline and opened and evaluated simultaneously so as to determine the Bid or combination of Bids offering the lowest calculated cost to the Procuring Entity. Bid Security as required by **ITB** Clause 16 shall be submitted for each contract (lot) separately.

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

20. Post Qualification

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

21. Signing of the Contract

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

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause							
5	<p>The following persons shall be eligible to participate in this bidding:</p> <ul style="list-style-type: none"> • Duly Licensed Filipino citizens/sole proprietorships; • 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; • Corporations duly organized under the laws of the Philippines, and of which at least sixty percent (60%) of the outstanding capital stocks belongs to citizens of the Philippines; • Cooperative duly organized under the laws of the Philippines, and of which at least sixty percent (60%) interest belongs to the citizens of the Philippines; • Must be engaged in the business of preventive maintenance or installation of fire protection system for the last five (5) years. 						
5.2	<p>The Bidder must have completed within five (5) years from the date of bidding, a single contract that is similar to this requirement, the amount of which shall be at least fifty percent (50%) of the ABC.</p> <p>For this purpose, similar contract shall refer to preventive maintenance and installation of fire protection system.</p>						
7.1	Subcontracting is not allowed.						
10.3	The Contractor shall be PCAB licensed with a classification of General Building, "D" category with at least five (5) years' work experience in preventive maintenance and installation of fire protection system						
10.4	<p>The key personnel must meet the required minimum years of experience set below:</p> <table border="1" data-bbox="327 1193 1417 1574"> <thead> <tr> <th data-bbox="327 1193 703 1272">Key Personnel</th><th data-bbox="703 1193 1417 1272">General Experience</th></tr> </thead> <tbody> <tr> <td data-bbox="327 1272 703 1440">Project Engineer/Project-in-Charge</td><td data-bbox="703 1272 1417 1440">Licensed Mechanical Engineer with at least 5 years' experience in the construction industry specialized in MPF (Mechanical, Plumbing and Fire Protection)</td></tr> <tr> <td data-bbox="327 1440 703 1574">Safety Officer</td><td data-bbox="703 1440 1417 1574">With at least 3 years' experience as Safety Officer, with BOSH/COSH (Basic Occupational Safety and Health / Construction Occupational Safety And Health)</td></tr> </tbody> </table>	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)	Safety Officer	With at least 3 years' experience as Safety Officer, with BOSH/COSH (Basic Occupational Safety and Health / Construction Occupational Safety And Health)
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)						
Safety Officer	With at least 3 years' experience as Safety Officer, with BOSH/COSH (Basic Occupational Safety and Health / Construction Occupational Safety And Health)						
15.1	<p>The bid security shall be in the form of a Bid Securing Declaration or any of the following forms and amounts:</p> <ol style="list-style-type: none"> In the amount of not less than ₱315,240.80, or Cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; Surety Bond in the amount of not less than ₱788,102.00 						



15.2	The bid security shall be valid until <i>One Hundred Twenty (120) calendar days from the date of submission and opening of bids.</i>
16	<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 December 26, 2024 at 9:30 a.m.</p>
17.1	<p>The place of bid</p> <p style="text-align: center;">BAC CONFERENCE ROOM Function Room B, 2nd Floor, Secretariat Building PICC Complex, 1307 Pasay City</p> <p>The date and time of bid opening is December 26, 2024 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 11:00 a.m. of the next working day.</p>
19.2	Not Applicable.
20	<p>Within a non-extendible period of five (5) calendar days from receipt of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit the following;</p> <ol style="list-style-type: none"> 1. 2023 Income and Business Tax returns with proof of payment; 2. Sections III and V of the Bid Documents, signed on each and every page by the bidder's authorized representative; 3. Company profile with organizational chart and sketch of office location; 4. Resume of key personnel who will be assigned to the project and certificate of training of the Safety Officer; 5. Certification that the participating bidder has conducted ocular inspection of the subject requirements; and 6. Certificate of Satisfactory Completion and Acceptance of previous PICC projects undertaken within the last five (5) years, if any.

21	<p>The following documents shall be submitted, together with the Performance Bond, within ten (10) calendar days after the receipt of the Notice of Award. Such documents shall form part of the contract;</p> <ol style="list-style-type: none">1. Project Schedule/ Work Program and S-curve;2. Project Safety and Health Program signed by the Safety Officer; and3. PERT/CPM.
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Section IV. General Conditions of Contract

1. Scope of Contract

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

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

2. Sectional Completion of Works

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

3. Possession of Site

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

4. The Contractor's Obligations

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

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

5. Performance Security

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

6. Site Investigation Reports

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

7. Warranty

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

8. Liability of the Contractor

Subject to additional provisions, if any, set forth in the SCC, the Contractor's liability under this Contract shall be as provided by the laws of the Republic of the Philippines. If the Contractor is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

9. Termination for Other Causes

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

10. Dayworks

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

Contractor's Bid shall be used for small additional amounts of work only when the Procuring Entity's Representative has given written instructions in advance for additional work to be paid for in that way.

11. Program of Work

- 11.1. The Contractor shall submit to the Procuring Entity's Representative for approval the said Program of Work showing the general methods, arrangements, order, and timing for all the activities in the Works. The submissions of the Program of Work are indicated in the SCC.
- 11.2. The Contractor shall submit to the Procuring Entity's Representative for approval an updated Program of Work at intervals no longer than the period stated in the SCC. If the Contractor does not submit an updated Program of Work within this period, the Procuring Entity's Representative may withhold the amount stated in the SCC from the next payment certificate and continue to withhold this amount until the next payment after the date on which the overdue Program of Work has been submitted.

12. Instructions, Inspections and Audits

The Contractor shall permit the GOP or the Procuring Entity to inspect the Contractor's accounts and records relating to the performance of the Contractor and to have them audited by auditors of the GOP or the Procuring Entity, as may be required.

13. Advance Payment

The Procuring Entity shall, upon a written request of the Contractor which shall be submitted as a Contract document, make an advance payment to the Contractor in an amount not exceeding fifteen percent (15%) of the total contract price, to be made in lump sum, or at the most two installments according to a schedule specified in the SCC, subject to the requirements in Annex "E" of the 2016 revised IRR of RA No. 9184.

14. Progress Payments

The Contractor may submit a request for payment for Work accomplished. Such requests for payment shall be verified and certified by the Procuring Entity's Representative/Project Engineer. Except as otherwise stipulated in the SCC, materials and equipment delivered on the site but not completely put in place shall not be included for payment.

15. Operating and Maintenance Manuals

- 15.1. If required, the Contractor will provide "as built" Drawings and maintenance manuals as specified in the SCC.
- 15.2. If the Contractor does not provide the Drawings and/or manuals by the dates stated above, or they do not receive the Procuring Entity's Representative's approval, the Procuring Entity's Representative may withhold the amount stated in the SCC from payments due to the Contractor.

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
2	The schedule of Completion is within One Hundred Fifty (150) CALENDAR DAYS reckoned seven (7) calendar days after the receipt of the Notice to Proceed (NTP).
3.1	The site shall be available to the Contractor within seven (7) calendar days after issuance of NTP.
5.1	<p>Performance Security</p> <p>Within ten (10) calendar days from receipt of the Notice of Award from the Procuring Entity but in no case later than the signing of the contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR.</p>
6	The Site is located at the Plenary and Reception Hall.
7.2	<p>WARRANTY:</p> <p>The warranty shall be One (1) year reckoned from the date of final turn-over and acceptance.</p>
10	Dayworks are applicable at the rate shown in the Contractor's original Bid.
11.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within ten (10) calendar days upon receipt of Notice of Award.
14	<p>Payment</p> <p>The payment shall be made in two (2) schedules:</p> <ol style="list-style-type: none"> 1. The first (1st) progress payment shall be fifty percent (50%) 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/ final payment shall be equivalent to fifty percent (50%) of the work 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. • As-built plans • Reports • Invoice <p>3. Payment 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.</p>
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Section VI. Specifications

PHILIPPINE INTERNATIONAL CONVENTION CENTER

TECHNICAL SERVICES DEPARTMENT

Building Services Division

TERMS OF REFERENCE

SUPPLY OF LABOR AND MATERIALS FOR REPLACEMENT OF THE FIRE PROTECTION PIPELINE AT PLENARY AND RECEPTION HALL

I. General Scope of Work:

The works shall be supply of all materials, labor, tools, equipment and other incidentals necessary for the abovementioned project. The replacement of pipe protection pipeline shall include the replacement of the pipe hangers and supports, checking the alignment and leveling of the pipe drop, checking and fixing of the escutcheon plates, replacement sprinkler heads, 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.

II. Detailed Scope of Work:

The following features of the work shall be performed, but not limited to the following:

1. Mobilization

Manpower, tools, equipment and temporary warehouse.

2. Health and Safety requirements

- a. All workers shall wear appropriate Personal Protective Equipment (PPEs) e.g. head protection, safety shoes, safety harness, visibility vest.
- b. The Contractor shall install safety signage, same as the PICC standard signage, printed in sintra board, (See plan for details) and other safety signage needed on site.
- 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. Replacement of Fire Sprinklers, pipes, valves and fittings

- a. Fabrication of pipe hangers/supports and brackets including accessories.
- b. Dismantling of fire sprinkler heads, pipe lines, valves and fittings at Plenary Hall and Reception Hall.
- c. Installation of B.I. pipe schedule 40 welded fire sprinkler pipes including fittings and other accessories as per plans.
- d. Installation of fire sprinkler heads.
 - Standard Pendent Sprinkler head, 15, Ø, K=5.6, Early Suppression Fast Response (ESFR)
 - Standard Upright Sprinkler Head 15mm, K=5.6, Tyco



- e. Replacement of all control valves, including the valves located above ceiling.
 - f. Provide all tools, equipment and accessories and other consumables needed to complete the project such as bolts, nuts with washer, U-bolt, loop hanger, full threaded rod, rubber gasket, threading oil, die heads, drill bits, hole saw, welding rod, cutting disk, primer anti-rust, enamel paint, paint thinner, paint brush, chalk stone, plastic straw, steel brush, Teflon tape and others.
4. Rehabilitation and Replacement of Fire Hose Cabinets Accessories.
 - a. Cleaning and repainting of all fire hose cabinets, replacement of all glass, cabinet locks and submit the keys with key tags and cabinet number.
 - b. Supply and replacement of new fire hose with 100 ft. double jacketed x 1.5" Ø, nozzle, Valve and rack nipple, spanner and 10lbs fire extinguisher type ABC.
 5. Coring Works.

The contractor shall use a core drilling machine for new pipelines that will penetrate through the wall or flooring (all embedded pipes that need to be replace). There is no need to dismantle all embedded pipes.
 6. Alignment of 536 Fire Sprinkler Heads at 3rd floor Plenary Hall (Time Tunnel) and 4th Floor Reception Hall (Bowling Alley).
 - a. Alignment of fire sprinkler heads
 - Time Tunnel – 175 pcs Pendent Sprinklers
 - Bowling Alley – 171 pcs Pendent Sprinklers
– 190 pcs Upright Sprinklers
 - b. Repair and restoration of ceiling.
 7. Perform Air Leak Testing to check possible leakage and make report of its findings.
 8. Fire Department Connections shall be inspected, the plugs or caps shall be in-placed and not damaged, identification signs are in-placed, check threads, ball drip and check valves if there's any sign of corrosion and cleaning of fire hose valve.
 9. 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. The Contractor shall submit AutoCAD as-built drawings of the fire protection lay-out and printed on 20"x30" with signed and sealed as-built drawings of Plenary and Reception Hall.
 10. Submission of Service Report, Air Leak Test Report, certification from the Contractor that it conducted replacement of the fire protection pipeline and certificate of completion and warranty.
 11. Restoration of all affected areas.
 12. Demobilization.

Manpower, tools, equipment, temporary warehouse, including hauling-out of construction debris.

III. Specifications:

Item No.	Materials	Specifications
1	B.I. Pipes	ERW, ASTM 53, PNS 26, Schedule 40
2	B.I. Fittings	Schedule 40
3	Sprinkler Heads	<p>Standard Pendent Sprinkler head, 20mm Ø, Early Suppression Fast Response (ESFR)</p> <p>Specs:</p> <p>Temperature Rating: 155°F (68°C)</p> <p>Thread Size: ¾ in. NPT</p> <p>Maximum Working Pressure: 175 psi (12bar)</p> <p>K-factor: 14.0 gpm/psi ½</p> <p>Standard Response Pendent Sprinkler head, 15mm Ø,</p> <p>Specs:</p> <p>UL/FM Approved</p> <p>Minimum Operating Pressure: 7psi (0.5 bar)</p> <p>Maximum Working Pressure: 175 psi (12bar) wwp</p> <p>Factory tested Hydrostatically to 500 PSI (34.5 bar)</p> <p>Thread Size: ½" NPT, 15 mm BSP</p> <p>Nominal K Factor: 5.6 U.S. (80.6 metric**)</p> <p>Glass-bulb fluid temperature rated to -65°F (-55 °C)</p> <p>Overall length: 2-1/4 (57mm)</p>

		<p>Standard Response Upright Sprinkler Head 15mm, K=5.6, Tyco</p> <p>Specs:</p> <p>UL/FM Approved</p> <p>Minimum Operating Pressure: 7psi (0.5 bar)</p> <p>Maximum Working Pressure: 175 psi (12bar) wwp</p> <p>Factory tested Hydrostatically to 500 PSI (34.5 bar)</p> <p>Thread Size: ½" NPT, 15 mm BSP</p> <p>Nominal K Factor: 5.6 U.S. (80.6 metric**)</p> <p>Glass-bulb fluid temperature rated to -65°F (-55 °C)</p> <p>Overall length: 2-3/8 (60mm)</p> <p>Concealed Pendent Sprinkler Head ,15mm</p> <p>Specs:</p> <p>UL/FM Approved</p> <p>Sprinkler Temperature rating: 155°F (68°C)</p> <p>Cover Plate Assembly Temperature rating: 139°F (59°C)</p> <p>Nominal K Factor: 5.6 U.S. (80.6 metric**)</p> <p>Maximum Working Pressure: 175 psi (12bar) wwp</p>
4	<p>Gate Valve, OS&Y (UL)</p> <p>Gate Valve, OS&Y (UL)</p> <p>Gate Valve</p>	<p>150mm Ø x 300</p> <p>100mm Ø</p> <p>Size: 25mm Ø</p> <p>Gate valve with female threads. It is suitable for use with cold water, hot water</p>

		<p>and steam at low pressure. Body: brass UNI EN 12165 - CW 617N (3/8"÷3");</p> <p>bronze UNI 7013 - CuSn5Zn5Pb5 (4"). Particulars in forged brass (UNI EN</p> <p>12165 - CW 617N) and machined from bar (UNI EN 12164 - CW 614 N). PTFE</p> <p>external sealing. Hand wheel: Aluminum (3/8"÷3"); Steel plate laminated with</p> <p>epoxy red (4"). Zinc plated steel nut for xing of the handwheel. Temperature</p> <p>range 5÷110 °C (41÷230 °F). Max. working pressure 16 bar / 232 psi (a 23 °C</p> <p>/ 73 °F); 10 bar / 145 psi (a 95 °C / 203 °F). It satisfies the requirements of</p> <p>PED 97/23/CE Directive, according to which, it is exempted from CE marking</p> <p>according to 3.3 paragraph.</p> <p>Size: 65mm Ø</p> <p>Gate valves, straightway pattern with non-rising stem used as re hose</p> <p>connections and on pump test manifolds with main feature as following:</p> <ul style="list-style-type: none"> - Forged brass body - Forged brass shutter - 2 1/2" 3" female NPT inlet - 2 1/2" male hose thread outlet - Aluminum red painted hand wheel - Rated pressure 300 psi - FM approved and UL listed
	Fire Hose Valve with Cap and chain	

	<p>Water Flow Switch</p>	<p>(UL/FM Approved)</p> <p>Size: 100mm Ø</p> <p>Static Pressure Rating: 450 PSI</p> <p>Triggering Threshold Bandwidth (Flow Rate) 1-40 GPM</p> <p>Maximum Surge: 18 ft per second (FPS)</p> <p>Contact Ratings: Two sets of SPDT (Form C) 10.0 A, ½ HP @ 125/250 VAC 2.5A @ 6/12/24 VDC</p> <p>Operating Temperature range: 32° to 120° F (0°C to 49°C)</p> <p>(UL/FM Approved)</p> <p>Size: 3"</p> <p>Accuracy Class</p> <p>±3/2/3% of span (ASME B40.100 Grade B)</p> <p>Operating Temperatures</p> <p>Ambient: -40° F to 140° F (-40° C to 60° C)</p> <p>Media: 140° F (+60° C) maximum</p> <p>Pressure Connection</p> <p>Material: Copper Alloy</p> <p>¼" NPT Lower Mount (LM)</p> <p>Materials:</p> <p>Dial: White Aluminum with stop pin</p> <p>Pointer: Black Aluminum</p> <p>Case: Black Polycarbonate</p> <p>Window: Snap-In Clear Polycarbonate</p> <p>150mm Ø</p>
	<p>Pressure gauge 1/4" NPT 3"</p>	

	Pressure Reducing Valve (UL)	(UL/FM Approved) NPT 1" 25mm Ø Body Cover (2 required) O-ring (2 required) Window (2 req'd) Round head Machine Screw, brass or plated steel, No. 8-31 x 38" for 1" size (8 req'd) No 8-32 x 1/2" for 2" size (12 req'd) Identification Plate
	Sight Glass	

IV. 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.
4. Bidders shall have PCAB license of at least category D.

V. Contractor's Obligation:

7. The CONTRACTOR shall perform all works necessary to fully accomplished the project.
8. A joint ocular inspection must be conducted by the Contractor and PICC Representative, on the specific works to be done for the replacement of the fire protection pipeline at Plenary and Reception hall.
9. 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.
10. 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.
11. The CONTRACTOR shall provide all supervision, labor, materials, plant and Contractor's equipment, which may be required.
12. 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.
13. 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.
14. 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.
15. 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.
16. The CONTRACTOR shall submit list of personnel assigned to the project including their NBI clearances.
17. The CONTRACTOR's personnel/workers shall wear at all times their uniform, company ID and PPEs while working inside the Center.

18. 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.

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.

VIII. Warranty:

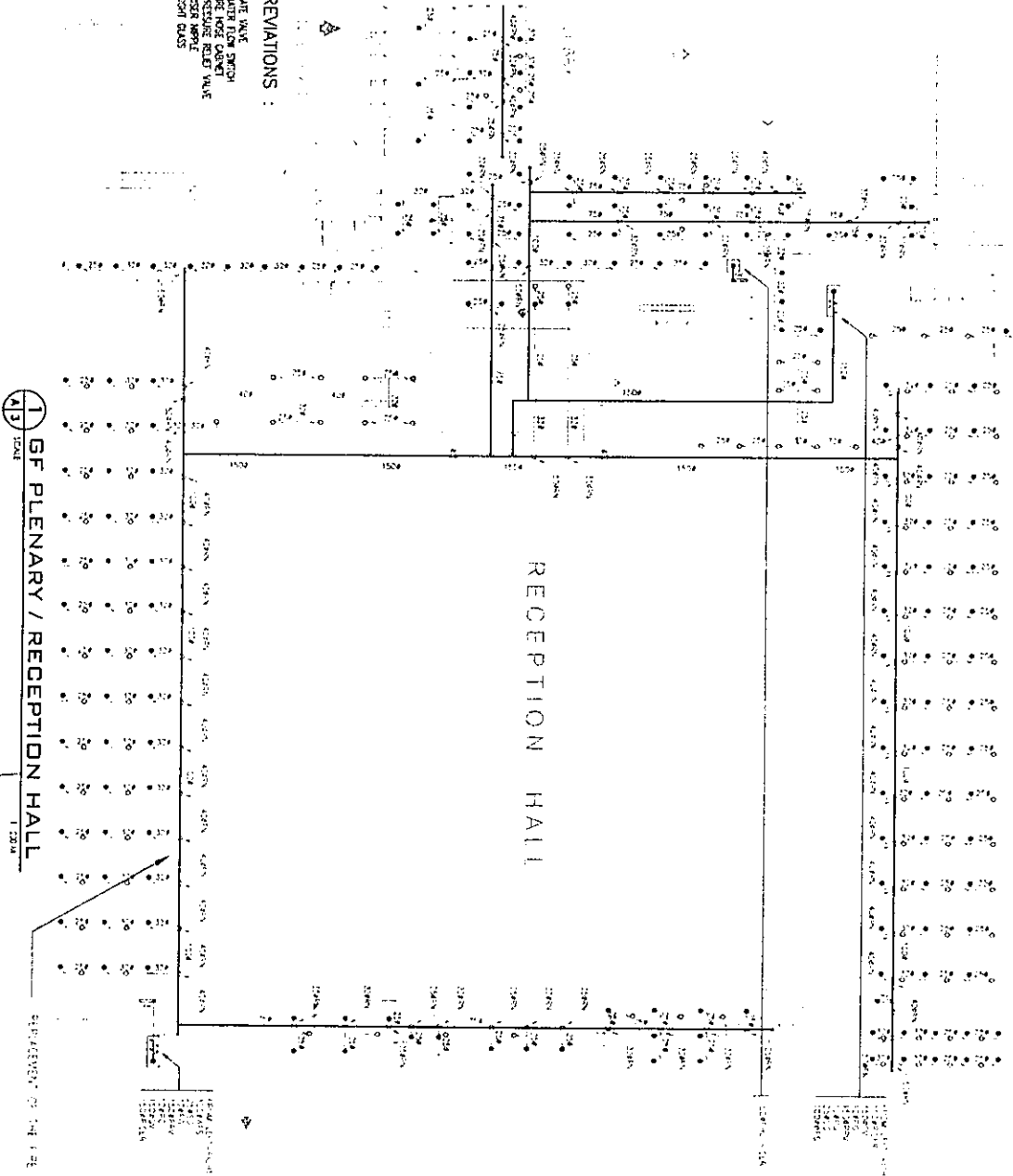
The warranty shall be **One (1) year** reckoned from the date of completion.



Section VII. Drawings

[illegible]

ABBREVIATIONS :

	PRE HOSE SPOW/VALV	CV	DATE WAVE
	UPRST SPOW/VALV	W'S	WATER FLTR SWITCH
	SCIN CLASS	PN	PRE HOSE COBERT
	DATE WAVE (DATE)	PN	PRE HOSE RELATED WAVE
	PRESSURE (VALV)	SC	SCIN CLASS
	CROCKMAN or THERMAN DATE		
	BRANCH LINE		
	FLOODING CONNECTION		
	PRE HOSE COBERT CONNECTION		
	HANGER		
	REAR HOPE/L		
	PRE HOSE COBERT		
	SPOW/VALV REAR		



TITLE	DATE	REVISION	VERIFIED BY	RECOMMENDING APPROVAL	APPROVED BY	SHEET NO.
SUPPLY OF LABOR & MATERIALS FOR REPLACEMENT OF THE FIRE PROTECTION PIPE UNE AT PLINARY AND RECEPTION HALL	5. 20. 2022	3. 26. 2024	 R. V. MENDOCOTA JR. FLEDS SERVICES OFFICER	ENGR. WILSON B. DELOS REYES DESIGNER AD	 ATTY. REYNALDO B. PADILLA GENERAL MANAGER	<div style="border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> <div style="border: 1px solid black; border-radius: 50%; width: 20px; height: 20px; display: flex; align-items: center; justify-content: center; margin: 0 auto;">3</div> <div style="border: 1px solid black; border-radius: 50%; width: 20px; height: 20px; display: flex; align-items: center; justify-content: center; margin: 0 auto;">9</div> </div>
PLENARY AND RECEPTION HALL	AUTOCAD BY	CHECKED BY	MR. ROBERTO A. GARCIA DESIGN GENERAL MANAGER			
	LOUIE JAY E. GADON AUTOCAD OPERATOR	ENGR. ENDSION T. AURELIO ASST. PROJECTOR, SDO-150				

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ABBREVIATIONS :

GV	GATE VALVE
WTS	WATER FLOW SWITCH
PHC	FIRE HOSE CABINET
PRV	PRESSURE RELIEF VALVE
RSN	ROSER SUPPLY
SC	SOFT GUSS

	PRESENT TENSE SINGULAR 3RD PERSON
	UNIVERSAL SINGULAR 3RD PERSON
	SOIL CLASS
	CAST (VALUE/TOKEN) UNIT VALUE
	PRESSURE (UNIT) RELIEF VALVE
	ORPHANAGE ON PITKIN LANE
	BRANCH UNIT
	FLUSHING CONNECTOR
	HAMMER
	REBAR APPLE
	FREE MODE CABINET
	GROWER ESTER

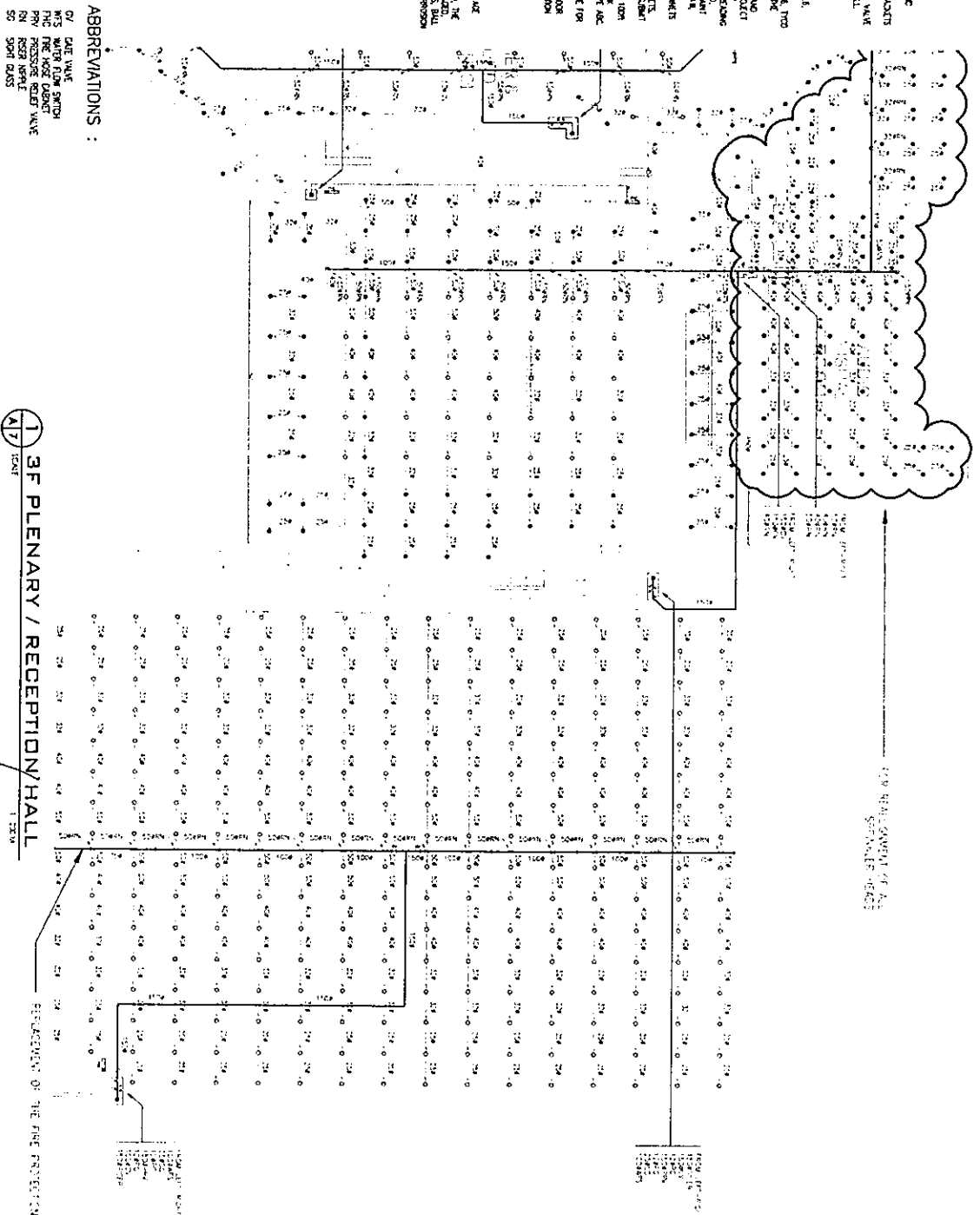
APPLIED & IN THE
ECONOMY PART 1985

1300 3F PLenary / RECEPTION HALL

TITLE		DATE	REVISION	VERIFIED BY	RECOMMENDING APPROVAL	SHEET NO.
SUPPLY OF LABOR & MATERIALS FOR REPLACEMENT OF THE FIRE PROTECTION PIPE LINE AT PLENNARY AND RECEPTION HALL		5. 20. 2022	3. 26. 2024	AR. RETNAKAR, S. MENDONZA JR.	ENGR. WILSON B. DELOS REYES	<div style="border: 1px solid black; border-radius: 50%; width: 60px; height: 60px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> <div style="border: 1px solid black; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center;">6</div> <div style="border: 1px solid black; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center;">9</div> </div>
PLENNARY AND RECEPTION HALL		LOUIE J. E. CADON AIRCRAFT OPERATOR	CHECKED BY ENGR. EDSON T. MORETO ASSISTANT DIRECTOR 850-350	MR. ROBERTO A. GARCIA DEPUTY GENERAL MANAGER	ATTY. REMANDO B. BADILLA GENERAL MANAGER	

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2000-2001
S. J. LEE & J. S. LEE











ABBREVIATIONS :

CV	DATE VALVE
MFS	WATER FLOW SWITCH
FHC	FIRE HOSE CABINET
PRV	PRESSURE RELIEF VALVE
RN	ROSER NOZZLE
SG	SPRINT GLASS

1 3F PLENNARY / RECEPTION/HALL
A7 1200

RELEASED BY THE FBI NATIONAL ARCHIVES

LEGEND :

-  PERCENT TEE SPRINKLER HEAD
 UNION SPRINKLER HEAD
 SHORT GLASS
 GATE VALVE/OS&Y GATE VALVE
 PRESSURE (N&Y) RELIEF VALVE
 CROSSBACK OR FIBERGLASS LINE
 BRANCH LINE
 FLUSHING CONNECTION

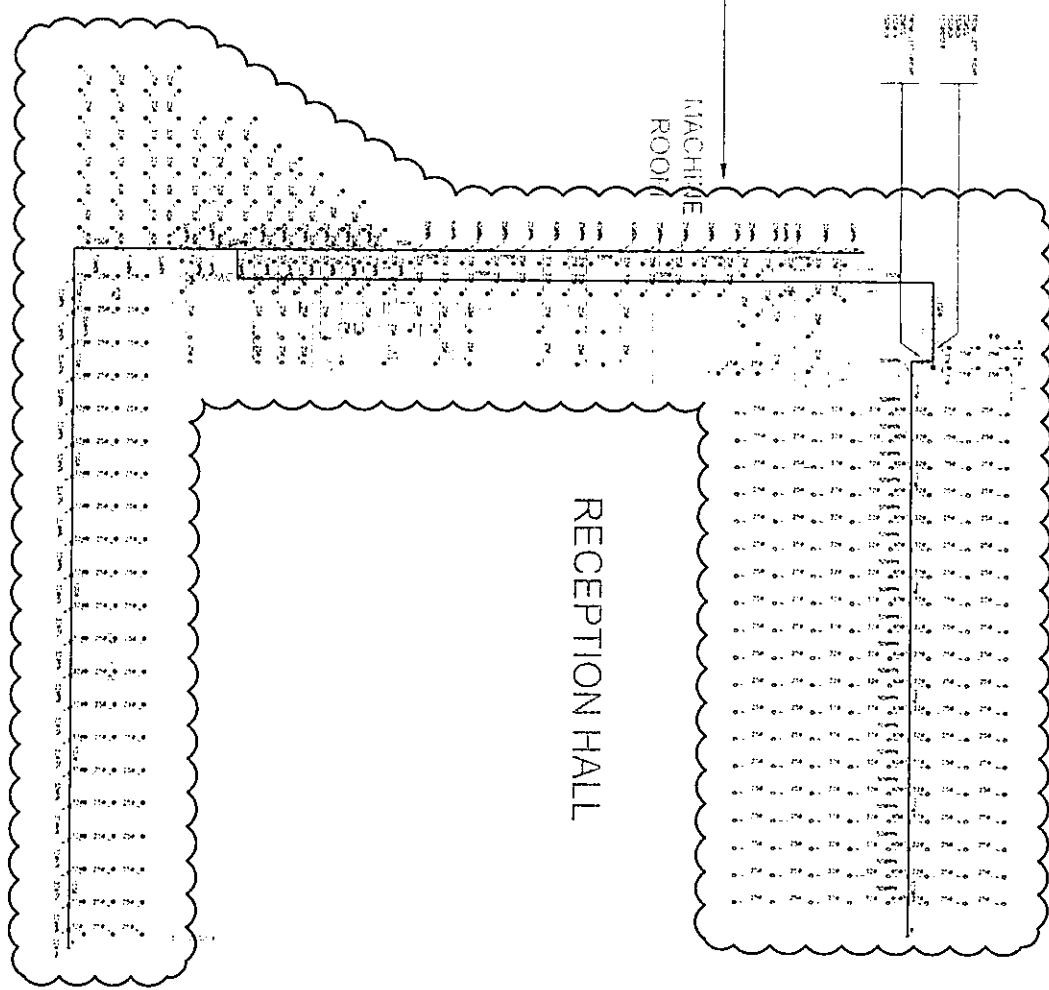
PRG HOSE CABINET
SPRINKLER ROSE

PICC
PACIFIC INTERNATIONAL
COURT REPORTERS

TITLE	DATE	REVISION	VERIFIED BY	RECOMMENDING APPROVAL	APPROVED BY	SHEET NO.
SUPPLY OF LABOR & MATERIALS FOR REPLACEMENT OF THE FIRE PROTECTION PIPE LINE AT PLENNARY AND RECEPTION HALL	5.20.2022	3.26.2024	AR. REYNALDO B. MENDOZA JR. BLOS. SERVICES OFFICER	ENGR. WISDOM DELOS REYES DIRECTOR	ATTY. REYNALDO PADILLA GENERAL MANAGER	7 9
PLENNARY AND RECEPTION HALL	AUTOCAD BY LOUIE JAY E. GADON AUTOCAD OPERATOR	CHECKED BY ENGR. EDSON AURELIO ASSISTANT DIRECTOR, DESIGN	M.R. ROBERTO C. GARCIA DEPUTY GENERAL MANAGER			

- YHALL

THE HEDER, 17, NEWTON ST.,
WIMBORNE, DORSET.





RECEPTION HALL

ABBREVIATIONS :

- | | |
|--|----------------------------------|
| | POCKET TAP SPRINKLER HEAD |
| | WET WATER FLOW SWITCH |
| | TRC FIRE NOX CURRENT |
| | PRV PRESSURE RELIEF VALVE |
| | BN REED WIRE |
| | SD SOFT CLASS |
| | ITC REJECTION TESTING CONNECTION |
| | |
| | CRUSHING OR RELEAF LINE |
| | BRANCH LINE |
| | |
| | FLUSHING CONNECTION |
| | WALLER |
| | REED WIRE |
| | TRC FIRE NOX CURRENT |
| | SPRINKLER HEAD |

1 4F RECEPTION HALL
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TITLE	DATE	REVISION	VERIFIED BY	RECOMMENDING APPROVAL	APPROVED BY	SHEET NO.
SUPPLY OF LABOR & MATERIALS FOR REPLACEMENT OF THE FIRE PROTECTION PIPE LINE AT PLENARY AND RECEPTION HALL	5. 20. 2022	3. 26. 2024	AR. RENEVALE  ELITE SERVICES OFFICER	ENGR. WILSON DELOS REYES DIRECTOR, ISD	 ATTY. RENEVALE GENERAL MANAGER	8 9
PLENARY AND RECEPTION HALL	LOUIE JAY E. GADON ADJUDICATOR	ENGR. EDSON T. AUDELIO ASSISTANT DIRECTOR, ISD-SD	MR. ROBERTO A. GARCIA DEPUTY GENERAL MANAGER			

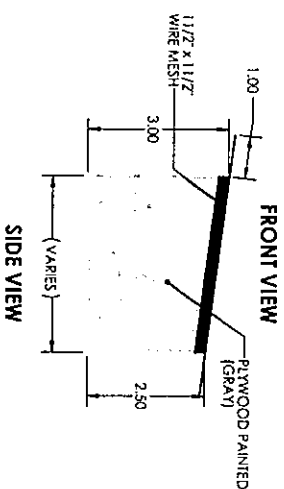
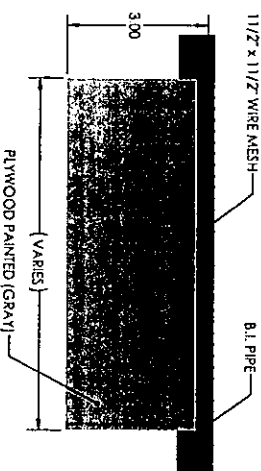
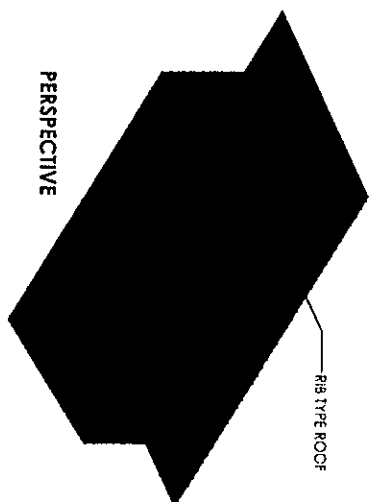


We are undertaking
Major repairs to
provide you with
better facilities and
service

**SORRY FOR THE
INCONVENIENCE**



STANDARD SIGNAGE, 22" x 32"
PRINTED IN SINTRA BOARD



STANDARD TEMPORARY FACILITIES
NOTE: THE CONTRACTOR SHALL PROVIDE PORTALET

TITLE	DATE	REVISION	VERIFIED BY	RECOMMENDING APPROVAL	APPROVED BY	SHEET NO.
SUPPLY OF LABOR & MATERIALS FOR REPLACEMENT OF THE FIRE PROTECTION PIPE LINE AT PLENARY AND RECEPTION HALL	5. 20 2022	3. 26 2024	AR. REVYALDO MENDOZA, JR. ALOC SERVICES OFFICER	ENGR. WILSON B. DELLOS REYES DIRECTOR, PD	ATTY. REYNOLDO S. PADILLA GENERAL MANAGER	9 A 9
LOCATION	AUTOCAD BY LOUIE JAY E. GADON AUTOCAD OPERATOR	CHECKED BY ENR. EDSON I. AURELIO ASSISTANT CHIEF OF BUDGET				
PLENARY AND RECEPTION HALL						



Section VIII. Bill of Quantities

PROJECT : Supply of labor and materials for Replacement of the Fire Protection Pipeline at Plenary and Reception Hall
LOCATION : PICC Complex, Pasay City

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT DIRECT COST	ESTIMATED DIRECT COST (3 X 5)	MARK-UPS OCM % (7)	PROFIT % (8)	TOTAL MARK-UP VALUE (10) (7 + 8) (6 X 10)	VAT 12 % (12) 12% (6 + 11)	TOTAL INDIRECT COST (13) (11 + 12)	TOTAL COST (14) (6 + 13)	UNIT COST (15) [14/3]		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
Part A - GENERAL REQUIREMENTS														
Preliminaries														
A														
A.1	Mobilization and Demobilization	1.00	lot		-									
A.2	Temfacil	1.00	lot		-									
A.3	Health and safety requirements	1.00	lot		-									
TOTAL PART A														
Part B - Replacement of fire sprinklers, pipes, valves, fittings, and fire hose cabinets														
B.1	Straight Pipe, BI Schedule 40	1.00	lot		-			0%						
B.2	BI fittings	1.00	lot		-			0%						
B.3	Sprinkler Heads													
	Pendent Sprinkler head, 15mm Ø,	570.00	pcs		-			0%						
	Upright Sprinkler Head, 15mm	705.00	pcs		-			0%						
B.4	Valves	1.00	lot		-			0%						
B.5	Consumables	1.00	lot		-			0%						
	Bolt and nuts with washer, U Bolt, Angle bar, Loop Hanger, Full Threaded Rod, Rubber Gasket, Threading Oil, Die Heads, Drill Bits, Hole Saw, Welding rod, Cutting Disc, Grinding Disc, Primer anti-rust, Enamel Paint, Paint Thinner, Paint Brush, Chalk Stone, Plastic Straw, Steel Brush, Teflon Tape													
B.6	Rehabilitation and replacement of accessories of Fire Hose Cabinets	18.00	sets		-			0%						
	Repainting of FHC													
	Replacing of the following:													
	FHC lockset													
	FHC Glass													
	Spanner													
	10lbs fire extinguisher type ABC													
	Fire Hose Cabinets complete with 100' double jacketed x 1.5" dia.													
	Nozzle													
B.7	Valve and rack nipple													
	Coring works	1.00	lot		-			0%						
TOTAL PART B														
Part C - Alignment of fire sprinkler head at 3F Plenary Hall and 4F Reception Hall														
C.1	Alignment of fire sprinkler heads													
	Time Tunnel (3F Plenary Hall)													
	Pendent	175.00	pcs		-			0%						
	Bowling Alley (4F Reception Hall)													
	Pendent	171.00	pcs		-			0%						
	Upright	190.00	pcs		-			0%						
TOTAL PART C														
Part D - Documentation and Testing														
D.1	Testing and Commissioning													
D.2	BI fittings	1.00	lot		-			0%						
	BI Elbow, BI Tee equal, BI Tee Reducer, Victaulic Pipe, BI SO Blind Flange, BI Bell Reducer, BI End Cap, BI Threadolet													
TOTAL PART D														
TOTAL A + B + C + D														
TOTAL PROJECT COST														

Prepared by:

Signature over printed name

Name of Company

Date

Section IX. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- ☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages); in accordance with **Section 8.5.2 of the IRR**. *If any of the documents in Annex “A” has expired, the updated document shall be submitted during post-qualification;*

Technical Documents

- ☐ (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid (*Annex “A”*); **and**
- ☐ (c) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided under the rules (*Annex “B”*); **and**
- ☐ (d) Special PCAB License in case of Joint Ventures and registration for the type and cost of the contract to be bid; **and**
- ☐ (e) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission **or** original copy of Notarized Bid Securing Declaration (*Annex “C”*); **and**
- ☐ (f) Section VI (Specifications) and Section VII (Drawings) signed on each and page by the authorized signatory; **and**
- ☐ (g) Original duly signed Omnibus Sworn Statement (OSS) (*Annex D*); **and** if applicable, Original Notarized Secretary’s Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- ☐ (h) The prospective bidder’s computation of Net Financial Contracting Capacity (*Annex “E”*) (NFCC)

Class “B” Documents

- ☐ (i) If applicable, duly signed joint venture agreement (JVA) in accordance with RA No. 4566 and its IRR in case the joint venture is already in existence;

or duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

II. FINANCIAL COMPONENT ENVELOPE

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

Other documentary requirements under RA No. 9184

- ☐ (k) Original of duly signed Bid Prices in the Bill of Quantities (***Section VIII***)

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

Business Address:

Date:

ANNEX "B"

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			a. Date Awarded		
			b. Amount at Completion	c. Duration		b. Contract Effectivity	c. Date Completed	

Note: This statement shall be supported with:

1. Contract

2. Certificate of Final Acceptance issued by the owner or the Constructors Performance Evaluation System (CPES)

Final rating showing at least a "Satisfactory" rating.

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:

(Printed Name & Signature)

Designation:

Date:

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/We¹, 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;

¹ Select one and delete the other. Adopt the same instruction for similar terms throughout the document.

- (c) I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

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

[Insert NAME OF BIDDER'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;**

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]

PHILIPPINE INTERNATIONAL CONVENTION CENTER

Name of the Project: **SUPPLY OF LABOR AND MATERIALS FOR THE REPLACEMENT OF THE FIRE PROTECTION PIPELINE AT THE PLENARY AND RECEPTION HALLS**

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 FORM

Date: _____

Project Identification No: APP2024-MC-20

To: *Philippine International Convention Center
PICC Complex, 1307 Pasay City*

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

- a. We have no reservation to the PBDs, including the Supplemental or Bid Bulletins, for the Procurement Project: Supply of Labor and Materials for the Replacement of the Fire Protection Pipeline at the Plenary and Reception Halls.
- b. We offer to execute the Works for this Contract in accordance with the PBDs;
- c. The total price of our Bid in words and figures, excluding any discounts offered below is:

- d. The discounts offered and the methodology for their application are: *[insert information]*;
- e. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein and reflected in the detailed estimates,
- f. Our Bid shall be valid within the a period stated in the PBDs, and it shall remain binding upon us at any time before the expiration of that period;
- g. If our Bid is accepted, we commit to obtain a Performance Security in the amount of *[insert percentage amount]* percent of the Contract Price for the due performance of the Contract, or a Performance Securing Declaration in lieu of the allowable forms of Performance Security, subject to the terms and conditions of issued GPPB guidelines¹² for this purpose;
- h. We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;
- i. We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed; and
- j. We understand that you are not bound to accept the Lowest Calculated Bid or any other Bid that you may receive.
- k. We likewise certify/confirm that the undersigned, is the duly authorized representative of the bidder, and granted full power and authority to do, execute

¹² currently based on GPPB Resolution No. 09-2020

and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the [Name of Project] of the [Name of the Procuring Entity].

- I. We acknowledge that failure to sign each and every page of this Bid Form, including the Bill of Quantities, shall be a ground for the rejection of our bid.

Name: _____

Legal Capacity: _____

Signature: _____

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

Date: _____