

# PHILIPPINE BIDDING DOCUMENTS

## Procurement of INFRASTRUCTURE PROJECTS

Government of the Republic of the Philippines

Project Identification Number	: IB_CivilWorks_2021-11-072
Name of Project	: ESTABLISHMENT OF A CAMPUS-BASED KALINGA HERITAGE STUDIES AND EDU- TOURISM CENTER
Location of Project	: KSU-MAIN CAMPUS, NATIONAL HIGHWAY, PUROK 6, BULANAO, TABUK CITY, KALINGA, PHILIPPINES
Name of Procuring Entity	: KALINGA STATE UNIVERSITY (KSU)



Sixth Edition  
July 2020



## TABLE OF CONTENTS

<b>Glossary of Terms, Abbreviations, and Acronyms .....</b>	<b>3</b>
<b>Section I. Invitation to Bid .....</b>	<b>5</b>
<b>Section II. Instructions to Bidders .....</b>	<b>8</b>
1. Scope of Bid.....	9
2. Funding Information .....	9
3. Bidding Requirements .....	9
4. Corrupt, Fraudulent, Collusive, Coercive, and Obstructive Practices .....	9
5. Eligible Bidders.....	9
6. Origin of Associated Goods.....	9
7. Subcontracts .....	10
8. Pre-Bid Conference.....	10
9. Clarification and Amendment of Bidding Documents .....	10
10. Documents Comprising the Bid: Eligibility and Technical Components .....	10
11. Documents Comprising the Bid: Financial Component .....	10
12. Alternative Bids .....	10
13. Bid Prices .....	11
14. Bid and Payment Currencies .....	11
15. Bid Security.....	11
16. Sealing and Marking of Bids.....	11
17. Deadline for Submission of Bids .....	11
18. Opening and Preliminary Examination of Bids .....	11
19. Detailed Evaluation and Comparison of Bids.....	11
20. Post Qualification.....	12
21. Signing of the Contract.....	12
<b>Section III. Bid Data Sheet .....</b>	<b>13</b>
<b>Section IV. General Conditions of Contract .....</b>	<b>17</b>
1. Scope of Contract .....	18
2. Sectional Completion of Works.....	18
3. Possession of Site .....	18
4. The Contractor's Obligations .....	18
5. Performance Security.....	18
6. Site Investigation Reports .....	18
7. Warranty.....	18
8. Liability of the Contractor .....	19
9. Termination for Other Causes .....	19
10. Dayworks.....	19
11. Program of Work .....	19
12. Instructions, Inspections and Audits .....	19
13. Advance Payment.....	19
14. Progress Payments.....	19
15. Operating and Maintenance Manuals .....	19
<b>Section V. Special Conditions of Contract .....</b>	<b>20</b>
<b>Section VI. Specifications.....</b>	<b>22</b>
<b>Section VII. Drawings .....</b>	<b>40</b>
<b>Section VIII. Bill of Quantities .....</b>	<b>42</b>
<b>Section IX. Checklist of Technical and Financial Documents .....</b>	<b>45</b>



## ***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[j])

**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



Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
Tabuk City, Kalinga 3800  
*Bids and Awards Committee*



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 July 17 2019)

**PSA** – Philippine Statistics Authority.

**SEC** – Securities and Exchange Commission.

**SLCC** – Single Largest Completed Contract.

**UN** – United Nations.



Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
Tabuk City, Kalinga 3800  
*Bids and Awards Committee*



---

## ***Section I. Invitation to Bid***



Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
Tabuk City, Kalinga 3800  
*Bids and Awards Committee*



## Invitation to Bid for Establishment of a Campus-Based Kalinga Cultural Heritage and Edu-Tourism Center

1. The **Kalinga State University**, through the **Trust Receipt (TR) Fund for CY 2021**, intends to apply the sum of **Seven Million, Seven Hundred Sixty Thousand, Philippine Pesos (Php 7,760,000.00)** being the Approved Budget for the Contract (ABC) to payments under the Contract for **Establishment of a Campus-Based Kalinga Cultural Heritage and Edu-Tourism Center/ IB\_CivilWorks\_2021-11-072**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **Kalinga State University** now invites bids for the above Procurement Project. Completion of the Works is required within **Two Hundred Twenty-Five (225)** calendar days upon receipt of the Notice to Proceed. 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 the non-discretionary "pass/fail" criterion as specified in 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
4. Interested bidders may obtain further information from **Kalinga State University** and inspect the Bidding Documents at the address given below from **9 am to 4 pm office hours**.
5. A complete set of Bidding Documents may be acquired by interested bidders on **November 12, 2021 (Friday) until 10 am of December 6, 2021 (Monday)** from the given address and website/s below, and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **Ten Thousand Philippine Pesos (Php10,000.00)**. The Procuring Entity shall allow the bidder to present its proof of payment for the fees either in person or through electronic means.
6. The **Kalinga State University** will hold a **Pre-Bid Conference** on **November 24, 2021 (Wednesday), 10 am** at the **BAC Conference Room, Procurement Management Office, Administration Building, KSU-Main Campus, National Highway, Purok 6, Bulanao, Tabuk City, Kalinga** and/or through video conferencing or webcasting via **Google Meet Platform** at the link: [meet.google.com/ysa-xtqn-iir](https://meet.google.com/ysa-xtqn-iir), which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through **manual submission** at the office address indicated below, on or before **10 am on December 6, 2021 (Monday)**. 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 at **10:01 am on December 6, 2021 (Monday)** at the given address below and/or via **Google Meet Platform** at the link: [meet.google.com/fkn-uxpp-ckb](https://meet.google.com/fkn-uxpp-ckb). Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. Bidders should comply with the applicable provisions of Section **23.4.2** of the IRR of R.A. 9184 and with a modified set of requirements integrating eligibility documents and criteria for infrastructure projects as provided in Annex E of the 2016 IRR of R.A. 9184, or the **Contract Implementation Guidelines for the Procurement of Infrastructure Projects**.
11. The **Kalinga State University** 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 2016 revised Implementing Rules and Regulations (IRR) of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
12. For further information, please refer to:

**Ronaldo B. Daluping**  
**BAC Secretariat- Bulanao Campus**  
**Procurement Management Office**  
**Kalinga State University-Main Campus, Administration Building**



Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
Tabuk City, Kalinga 3800  
*Bids and Awards Committee*



National Highway, Purok 6, Bulanao, Tabuk City, Kalinga 3800  
procurementservice\_bac@ksu.edu.ph  
(074) 627-5321  
<https://ksu.edu.ph/>

13. You may visit the following websites:

For downloading of Bidding Documents: <https://ksu.edu.ph/bid/establishment-campus-based-kalinga-cultural-heritage-and-edu-tourism-center>

November 12, 2021

(Sgd) EDNA P. YUMOL, CPA, PhD  
BAC Chairperson- Main Campus



Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
Tabuk City, Kalinga 3800

*Bids and Awards Committee*



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





Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
Tabuk City, Kalinga 3800  
*Bids and Awards Committee*



## 1. Scope of Bid

The Procuring Entity, **Kalinga State University**, invites Bids for the **Establishment of a Campus-Based Kalinga Cultural Heritage and Edu-Tourism Center**, with Project Identification Number **IB-CivilWorks\_2021-11-072**.

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 **FY 2021** in the amount of **Php 7,760,000.00**.

2.2. The source of funding is:

**Trust Receipt Fund.**

## 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:

**Subcontracting is not allowed.**

## 8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address at **BAC Conference Room, Procurement Management Office, Administration Building, KSU-Main Campus, National Highway, Purok 6, Bulanao, Tabuk City, Kalinga**, 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 May 23 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 until **One Hundred Twenty (120) calendar days**. 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 **three copies 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.



Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
Tabuk City, Kalinga 3800  
*Bids and Awards Committee*



- 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**.



Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
Tabuk City, Kalinga 3800  
*Bids and Awards Committee*



---

## *Section III. Bid Data Sheet*

--



## Bid Data Sheet

<b>ITB Clause</b>																																														
5.2	<p>For this purpose, contracts similar to the Project refer to contracts that have the same major categories of work, which shall be:</p> <p><b>Construction of one-storey building facility with at least more than 50% similarities with the major work component of the project, with a contract cost of not less than Php 3,880,000.00.</b></p>																																													
7.1	<i>Subcontracting is not allowed.</i>																																													
10.3	<p>PCAB License requirement shall be:</p> <p style="padding-left: 40px;"> <i>Size Range: <b>Small B</b></i>  <i>License Category: <b>C &amp; D</b></i>  <i>Principal Classification: <b>General Building/ General Engineering</b></i> </p>																																													
10.4	<p>The key personnel must meet the required minimum years of experience set below:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin: 10px 0;"> <thead> <tr> <th style="width: 45%;">Key Personnel</th> <th style="width: 15%;">No. of Personnel</th> <th style="width: 20%;">General Experience</th> <th style="width: 20%;">Relevant Experience</th> </tr> </thead> <tbody> <tr> <td>Project Manager</td> <td style="text-align: center;">1</td> <td style="text-align: center;">3 years</td> <td style="text-align: center;">3 years</td> </tr> <tr> <td>Full-time Project/Site Engineer</td> <td style="text-align: center;">1</td> <td style="text-align: center;">3 years</td> <td style="text-align: center;">3 years</td> </tr> <tr> <td>Construction Foreman</td> <td style="text-align: center;">1</td> <td style="text-align: center;">3 years</td> <td style="text-align: center;">3 years</td> </tr> <tr> <td>Skilled Laborers (Registered Master Electrician, Master Plumber, Welders, Electricians)</td> <td style="text-align: center;">10</td> <td style="text-align: center;">3 years</td> <td style="text-align: center;">3 years</td> </tr> <tr> <td>Materials Engineer</td> <td style="text-align: center;">1</td> <td style="text-align: center;">3 years</td> <td style="text-align: center;">3 years</td> </tr> <tr> <td>Safety Officer</td> <td style="text-align: center;">1</td> <td style="text-align: center;">3 years</td> <td style="text-align: center;">3 years</td> </tr> <tr> <td>First Aider</td> <td style="text-align: center;">1</td> <td style="text-align: center;">1 year</td> <td style="text-align: center;">1 year</td> </tr> </tbody> </table> <p><b>Note:</b></p> <p>1) All the Key Personnel should have applicable and prescribed General and Relevant Experiences in their line of specializations and have valid PRC licenses/certificates.</p> <p>2) The key personnel should meet the above-stated number of years' work experience.</p> <p style="padding-left: 40px;">The experience means total years of civil works experience (of any nature in construction and engineering consultancy services) except for Materials &amp; Quality Control Engineer "Same position in Similar Works" covers overall work experience for the designated.</p> <p>3) That key personnel can be pulled out/substituted from an ongoing project, which states, among others:</p> <p style="padding-left: 40px;">Suppose the proposed Key Technical personnel is an employee of the bidder and working on another project at the same time of the bidding. In that case, the bidder shall submit a certification that (1) the personnel will be pulled out from the ongoing project once the bidder is awarded the contract, and (2) he/she will be replaced with another person with equal or better qualifications, as certified by the Head of the Implementing Office.</p> <p style="padding-left: 40px;">The bidder may propose a Key Technical Personnel who is not its employee provided that the said personnel is required to submit a certification that he/she will work for the bidder if it is awarded the Contract underbidding.</p> <p style="padding-left: 40px;">These Certifications shall be included in the first/technical envelope of the sealed bid.</p> <p>4) The Project Engineer shall be full-time on the project site and sign in the Construction Logbook every workday.</p>	Key Personnel	No. of Personnel	General Experience	Relevant Experience	Project Manager	1	3 years	3 years	Full-time Project/Site Engineer	1	3 years	3 years	Construction Foreman	1	3 years	3 years	Skilled Laborers (Registered Master Electrician, Master Plumber, Welders, Electricians)	10	3 years	3 years	Materials Engineer	1	3 years	3 years	Safety Officer	1	3 years	3 years	First Aider	1	1 year	1 year													
Key Personnel	No. of Personnel	General Experience	Relevant Experience																																											
Project Manager	1	3 years	3 years																																											
Full-time Project/Site Engineer	1	3 years	3 years																																											
Construction Foreman	1	3 years	3 years																																											
Skilled Laborers (Registered Master Electrician, Master Plumber, Welders, Electricians)	10	3 years	3 years																																											
Materials Engineer	1	3 years	3 years																																											
Safety Officer	1	3 years	3 years																																											
First Aider	1	1 year	1 year																																											
10.5	<p>The minimum major equipment requirements are the following:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin: 10px 0;"> <thead> <tr> <th style="width: 60%;">Equipment</th> <th style="width: 20%;">Capacity</th> <th style="width: 20%;">Number of Units</th> </tr> </thead> <tbody> <tr> <td>Minor Tools</td> <td></td> <td style="text-align: center;">1</td> </tr> <tr> <td>Plate Compactor</td> <td style="text-align: center;">5hp</td> <td style="text-align: center;">1</td> </tr> <tr> <td>Chemical spray equipment</td> <td></td> <td style="text-align: center;">1</td> </tr> <tr> <td>One-bagger Mixer</td> <td></td> <td style="text-align: center;">1</td> </tr> <tr> <td>Portable Concrete Vibrator</td> <td></td> <td style="text-align: center;">1</td> </tr> <tr> <td>Portalift</td> <td></td> <td style="text-align: center;">1</td> </tr> <tr> <td>H-Frame/GI Pipe Scaffolds</td> <td></td> <td style="text-align: center;">20</td> </tr> <tr> <td>Power Tools</td> <td></td> <td style="text-align: center;">1</td> </tr> <tr> <td>Welding Machine</td> <td></td> <td style="text-align: center;">1</td> </tr> <tr> <td>Dump Truck</td> <td></td> <td style="text-align: center;">1</td> </tr> <tr> <td>Chainsaw</td> <td></td> <td style="text-align: center;">1</td> </tr> <tr> <td>Set of Plumbing Tools</td> <td></td> <td style="text-align: center;">1</td> </tr> <tr> <td>Set of Electrical Tools</td> <td></td> <td style="text-align: center;">1</td> </tr> <tr> <td>Personal Protective Equipment</td> <td></td> <td style="text-align: center;">As Applicable</td> </tr> </tbody> </table>	Equipment	Capacity	Number of Units	Minor Tools		1	Plate Compactor	5hp	1	Chemical spray equipment		1	One-bagger Mixer		1	Portable Concrete Vibrator		1	Portalift		1	H-Frame/GI Pipe Scaffolds		20	Power Tools		1	Welding Machine		1	Dump Truck		1	Chainsaw		1	Set of Plumbing Tools		1	Set of Electrical Tools		1	Personal Protective Equipment		As Applicable
Equipment	Capacity	Number of Units																																												
Minor Tools		1																																												
Plate Compactor	5hp	1																																												
Chemical spray equipment		1																																												
One-bagger Mixer		1																																												
Portable Concrete Vibrator		1																																												
Portalift		1																																												
H-Frame/GI Pipe Scaffolds		20																																												
Power Tools		1																																												
Welding Machine		1																																												
Dump Truck		1																																												
Chainsaw		1																																												
Set of Plumbing Tools		1																																												
Set of Electrical Tools		1																																												
Personal Protective Equipment		As Applicable																																												



Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
 Tabuk City, Kalinga 3800  
*Bids and Awards Committee*



	<p>In their bids, the bidder shall state a complete technical description of their pledged equipment, whether owned or leased, such as but not limited to the engine number, year model, chassis number, plate number, and capacity, including the particular place or site where the equipment is located.</p> <p>Attached is the sample form (List of Equipment Pledge to the Contract) in Bidding Forms, to be filled up by the bidders during the preparation of bids.</p> <p>The proof of ownership of equipment should be attached to the notarized affidavit of ownership. In the case of Leased Equipment, a Lease Contract and Affidavit of Commitment should be submitted with the lessor/owner as the pledger of the equipment, stating therein that the equipment will be available for the whole duration of the Project.</p> <p>All documents supporting the ownership of equipment pledged (CR-Certificate of Registration and OR-Official Receipt, if applicable) and other documents photocopied from the original shall be legibly readable and will be authenticated as needed during the post-qualification process.</p>
12	<i>Alternative Bid is not allowed.</i>
15.1	<p>The bid security shall be in the form of a Bid Securing Declaration or any of the following forms and amounts:</p> <p>a. The amount of not less than <b>Php 155,200.00</b>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;</p> <p>b. The amount of not less than <b>Php 388,000.00</b>, if bid security is in Surety Bond.</p>
16	<p><b>Procuring Entity may request additional hard copies and/or electronic copies of the Bid;</b> hence, each <b>Bidder shall submit one (1) original and two (2) copies of the first and second components of its bid</b> with the following conditions:</p> <ol style="list-style-type: none"> <li>Any missing, incomplete, or patently insufficient document in the checklist is a ground for outright rejection (non-complying) of the bid.</li> <li>For hassle-free and more uncomplicated bid evaluation, the Technical and Financial Envelopes are preferably soft bounded and with Ear-Tabbing for each Checklist. Ring bounded and "clipped with fastener" are discouraged.</li> <li>Each and every page of the Documents comprising the Financial Proposal shall be signed by the duly authorized representative/s of the Bidder. Failure to do so shall be a ground for the rejection of the bid.</li> </ol>
19.2	Partial bids are not allowed.
20	<p><i>The following are to be secured by the winning Contractor:</i></p> <ol style="list-style-type: none"> <li><i>Building Permits</i></li> <li><i>BFP Permit</i></li> <li><i>Professional assignatories</i></li> <li><i>Occupancy Permit</i></li> <li><i>KAELCO permit</i></li> <li><i>As Built Plans duly signed and sealed (Plan Signatories)</i></li> </ol>
21	<p><i>Contract documents relevant to the Project:</i></p> <p>The following relevant documents are to be submitted by participating bidder/s during the bid submission:</p> <ol style="list-style-type: none"> <li>Duly signed Construction Schedule and S-curve</li> <li>Duly signed Construction Project Evaluation and Review Technique (PERT) and Critical Path Method (CPM)</li> <li>Duly signed Construction Methods in narrative form</li> <li>Duly signed Construction Manpower Utilization Schedule</li> <li>Duly signed Construction Equipment Utilization Schedule</li> <li>Duly signed Construction Cash Flow Chart and Payment Schedule.</li> <li>In case of JV, Special PCAB License.</li> </ol> <p>The following relevant documents are to be submitted by the lowest calculated and responsive bidder after issuance of a notice of award:</p> <ol style="list-style-type: none"> <li><b>Performance Security.</b> The Winning Bidder shall be responsible for the extension of its performance security during the remaining period or duration of the Project reckoned from the date of the effectivity of the Contract, or for any contract time extension granted by the Procuring Entity, which shall be valid until final acceptance of the Project.</li> </ol>



ISO 9001:2015 CERTIFIED  
CERTIFICATE NO.: SCP000544Q

Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
Tabuk City, Kalinga 3800

## Bids and Awards Committee



In place of the Performance Security, a post qualified bidder may submit an unnotarized Performance Securing Declaration (PSD), see the *Bidding Forms*, to guarantee its faithful performance of obligations under the Contract, subject to the following:

- a) Such declaration shall state, among others, that the winning bidder shall be blacklisted from being qualified to participate in any government procurement activity for one (1) year, in case of first offense or two (2) years, if with a prior similar offense, in the event it violates any of the conditions stated in the Contract.
  - b) The unnotarized PSD may be accepted, subject to the submission of a notarized PSD before payment unless the same is replaced with performance security in the prescribed form.
  - c) The end-user may require the winning bidder to replace the submitted PSD with performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 upon lifting of the State of Calamity, or community quarantine or similar restrictions, as the case may be.
2. Duly signed **Construction Safety and Health Program** approved by the Department of Labor and Employment.
  3. **Contractor's All Risk Insurance Policy.**





ISO 9001:2015 CERTIFIED  
CERTIFICATE NO.: SCP000544Q

Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
Tabuk City, Kalinga 3800

*Bids and Awards Committee*



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

### **Notes on the General Conditions of Contract**

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Contractor, payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special 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.



Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
Tabuk City, Kalinga 3800  
**Bids and Awards Committee**



- 7.2. The warranty against Structural Defects/Failures, except that occasioned-on force majeure, shall cover the period from the date of issuance of the Certificate of Final Acceptance by the Procuring Entity. Specific duration of the warranty is found in the **SCC**.
- 8. Liability of the Contractor**
- Subject to additional provisions, if any, set forth in the **SCC**, the Contractor's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.
- If the Contractor is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.
- 9. Termination for Other Causes**
- Contract termination shall be initiated in case it is determined *prima facie* by the Procuring Entity that the Contractor has engaged, before, or during the implementation of the Contract, in unlawful deeds and behaviors relative to contract acquisition and implementation, such as, but not limited to corrupt, fraudulent, collusive, coercive, and obstructive practices as stated in **ITB** Clause 4.
- 10. Dayworks**
- Subject to the guidelines on Variation Order in Annex "E" of the 2016 revised IRR of RA No. 9184, and if applicable as indicated in the **SCC**, the Dayworks rates in the Contractor's Bid shall be used for small additional amounts of work only when the Procuring Entity's Representative has given written instructions in advance for additional work to be paid for in that way.
- 11. Program of Work**
- 11.1.** The Contractor shall submit to the Procuring Entity's Representative for approval the said Program of Work showing the general methods, arrangements, order, and timing for all the activities in the Works. The submissions of the Program of Work are indicated in the **SCC**.
- 11.2.** The Contractor shall submit to the Procuring Entity's Representative for approval an updated Program of Work at intervals no longer than the period stated in the **SCC**. If the Contractor does not submit an updated Program of Work within this period, the Procuring Entity's Representative may withhold the amount stated in the **SCC** from the next payment certificate and continue to withhold this amount until the next payment after the date on which the overdue Program of Work has been submitted.
- 12. Instructions, Inspections and Audits**
- The Contractor shall permit the GOP or the Procuring Entity to inspect the Contractor's accounts and records relating to the performance of the Contractor and to have them audited by auditors of the GOP or the Procuring Entity, as may be required.
- 13. Advance Payment**
- The Procuring Entity shall, upon a written request of the Contractor which shall be submitted as a Contract document, make an advance payment to the Contractor in an amount not exceeding fifteen percent (15%) of the total contract price, to be made in lump sum, or at the most two installments according to a schedule specified in the **SCC**, subject to the requirements in Annex "E" of the 2016 revised IRR of RA No. 9184.
- 14. Progress Payments**
- The Contractor may submit a request for payment for Work accomplished. Such requests for payment shall be verified and certified by the Procuring Entity's Representative/Project Engineer. Except as otherwise stipulated in the **SCC**, materials and equipment delivered on the site but not completely put in place shall not be included for payment.
- 15. Operating and Maintenance Manuals**
- 15.1.** If required, the Contractor will provide "as built" Drawings and/or operating and maintenance manuals as specified in the **SCC**.
- 15.2.** If the Contractor does not provide the Drawings and/or manuals by the dates stated above, or they do not receive the Procuring Entity's Representative's approval, the Procuring Entity's Representative may withhold the amount stated in the **SCC** from payments due to the Contractor.



Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
Tabuk City, Kalinga 3800  
*Bids and Awards Committee*



---

## ***Section V. Special Conditions of Contract***

--



## Special Conditions of Contract

GCC Clause	
2	No further instructions.
4.1	The <b>Kalinga State University</b> shall give possession of all parts of the Site to the Contractor <b>upon receipt of the Notice to Proceed.</b>
6	The site investigation reports are:  <b>If there is no available Site Investigation Report prepared by the procuring entity, then the Bidder shall conduct a site visit before the preparation of his bid as embodied in Section 8(b) of the revised Omnibus Sworn Statement. The Affidavit of Site Inspection will be executed by the bidder.</b>
7.2	In case of permanent structures, such as buildings of types 4 and 5 as classified under the National Building Code of the Philippines and other structures made of steel, iron, or concrete which comply with relevant structural codes (e.g., DPWH Standard Specifications), such as, but not limited to, steel/concrete bridges, flyovers, aircraft movement areas, ports, dams, tunnels, filtration and treatment plants, sewerage systems, power plants, transmission and communication towers, railway system, and other similar permanent structures: <b>Fifteen (15) years.</b>
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 <b>ten (10)</b> days of delivery of the Notice of Award.
11.2	The amount to be withheld for late submission of an updated Program of Work is <i>[insert amount]</i> .
13	The amount of the advance payment is <b>equivalent to fifteen percent (15%) of the Total Contract Price to be paid in a lump by KSU.</b>
14	<i>[If allowed by the Procuring Entity, state:]</i> Materials and equipment delivered on the site but not completely put in place shall be included for payment.
15.1	The date by which operating and maintenance manuals are required is <i>[date]</i> .  The date by which "as built" drawings are required is <i>[date]</i> .
15.2	The amount to be withheld for failing to produce "as built" drawings and/or operating and maintenance manuals by the date required is <i>[amount in local currency]</i> .



Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
Tabuk City, Kalinga 3800

*Bids and Awards Committee*



## *Section VI. Specifications*

--



## TERMS OF REFERENCE

### BACKGROUND:

The Kalinga State University is to engage a qualified company's construction services to construct the Campus-Based Kalinga Cultural Heritage and Edu-Tourism Center.

### I. CONTRACT DESCRIPTION

Name of Project	: Establishment of a Campus-Based Kalinga Cultural Heritage and Edu-Tourism Center
Location of Project	: Kalinga State University-Main Campus National Highway, Purok 6, Bulanao, Tabuk City, Kalinga
Floor Area	: 1 Lot (Coverage of the scope of works)
End-Users	: DR. JESSIE GRACE M. SANNADAN- Director, Quality Assurance DR. EDUARDO T. BAGTANG- President, Kalinga State University

This Project seeks to establish a Kalinga Cultural Heritage Studies and Edu-tourism Center to serve as a learning venue/center for the perpetuation and promotion of Indigenous Kalinga People's culture and provide experiential learning for participants of the StudyPh Program.

The Study in the Philippines Program (StudyPH) aims to position the Philippines as higher education and study destination hub while supporting the revitalization, and intensifying the convergence with the Tourism Sector and the Department of Tourism through the following components: a) Policy Research b) Capacity building and Training c) Enhancing Tourism products i.e. ELT, Farm Tourism, Heritage Tourism, among others d) Development of Center for Local Studies and Culture, and e) Partnership Development.

Under the Study in the Philippines Program (StudyPH), CHED provided a grant to KSU to serve as the pilot priority area with a view towards the core principle of glocalization of education while leveraging on international partnerships and building on regional development efforts to integrate local cultural, indigenous, and heritage products and practices within the wider global engagement of the universities. Moreover, StudyPH projects will support development plans and programs on the convergence of academe, local government units, industry, small-medium enterprises, communities, and other stakeholders.

### II. OBJECTIVE OF THE TERMS OF REFERENCE (TOR)

- 2.1 To provide a piece of background information regarding the preparation and submission of bid proposal to the Kalinga State University;
- 2.2 To provide a piece of background information regarding the proposed Project which should be handled at the lowest possible cost, acceptable quality and performance, and in the shortest possible time the bidder has to offer;
- 2.3 To outline and summarize the "Scope of Work" of the Contractor that has to be performed under the terms of its Contract with the Kalinga State University
- 2.4 To provide penalties in case of breach of the Contractor's obligations

### III. ROLE OF THE CONTRACTOR

- 3.1 For which this TOR applies, the Contractor shall furnish necessary equipment, labor, tools, facilities, and instruments for the construction of the Architectural, Structural, Electrical and Sanitary (if applicable) related to the Project sufficient enough to perform construction services that is covered in the Contract.

In this regard, the Contractor or the key personnel to be assigned must have professional experience compatible with the undertaking as stipulated in Item Clause 12.1(b)(ii.2) of the Bid Data Sheet.



Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
Tabuk City, Kalinga 3800  
*Bids and Awards Committee*



- 3.2 The Contractor at all times should refer to the KSU Infrastructure Unit regarding corrections, plans and specifications, Variation orders, and Quality control requirements of the Project;
- 3.3 The Contractor shall assign to its designated project engineer to prepare daily construction logbook and pouring permits, which have to be approved by the KSU Infrastructure unit before pouring.
- 3.4 The Contractor shall also implement the construction activities to complete the Project following the approved construction drawings and specifications and the scope of work as specified in the Contract;
- 3.5 Construction Phase should be completed within **Two hundred twenty-five (225) calendar days from the receipt of Notice to Proceed.**

#### IV. GENERAL CONDITIONS

- 4.1 The Contractor shall supply labor, materials, and equipment necessary for the **Establishment of a Campus-Based Kalinga Cultural Heritage and Edu-Tourism Center.**

The activities of the Contractor for the construction would include but will not be limited to the following:

- 4.1.1 Designate one (1) Project Engineer who shall work full time during the Contract's construction period/duration. He shall be in charge of the construction work and is expected to perform the following:
  - a. Document, schedule, oversee and monitor the day-to-day construction works.
  - b. Coordinate, address, and resolve all concern/s of nearby buildings and structures relative to the construction and related services required by LGU and other regulating agencies.
  - c. **Keep close coordination with the KSU Infrastructure Unit during project implementation and submit a progress report as required.**

#### V. PROJECT IMPLEMENTATION/CONSTRUCTION

- 5.1 The Contractor shall carry out and complete all items of work following the approved plans and specifications.

##### 5.1.1 ENGINEERING SUPPORT SERVICES

The Contractor shall prepare the revised major modifications/changes in the design after the proponent's approval during the construction implementation if any.

##### 5.1.2. PROGRESS REPORTS

The Contractor shall prepare weekly and monthly accomplishment reports supported with progress photographs and S-Curves to monitor actual progress to be used as a basis for progress billing to be submitted to the KSU Infrastructure Unit.

##### 5.1.3 TURN-OVER OF THE COMPLETED PROJECT

The Contractor shall adequately address and comply with the final punchlist issued by the KSU Infrastructure unit before the Turn-over and Acceptance of the completed Project.

##### 5.1.4 WATER AND ELECTRICITY

The Contractor shall install an electric meter and water meter in their construction sites and pay the actual amount of water and electricity bills based on their usage at the prevailing rate. During concrete pouring, the contractor shall bring his water.

#### VI. PROVISIONS FOR STORAGE & MATERIAL HANDLING

- 6.1 The Contractor shall store his materials, equipment, and tools in one place of the construction site during construction. The area shall be coordinated with the KSU Infrastructure Unit. It shall be kept neat and clean at all times. Any damage to that or the surrounding area arising from any accident, paint spills, etc. shall be





Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
Tabuk City, Kalinga 3800  
*Bids and Awards Committee*



repaired and/or restored to its original condition. Likewise, extra care shall be taken in the storage of hazardous chemicals (paints, thinners, lacquers, oils, solvents, etc.) to avoid accidents, explosions and/or fires. Oily rags, solvent-soaked foams, paintbrushes, and rollers shall be kept in metal containers tightly sealed and shall be cleaned and/or removed from the job site at the end of every working day.

- 6.2 Provisions for securing and safekeeping of stored materials, tools, and equipment during the construction project shall be for the Contractor's account.

## VII. CLEARING OF SITE

The Contractor shall clean the whole area by removing debris, discards, paint spots, excesses, and spillage and shall leave the entire premises free from rubbish caused by their work to the satisfaction of the KSU at no extra cost.

## VIII. WARRANTIES OF THE BUILDER

- 8.1 The Contractor warrants that it shall conform strictly to the terms and conditions of these Terms of Reference.
- 8.2 The Contractor warrants represent and undertake the service's reliability and that their workforce complements are hardworking, qualified/reliable, and dedicated to doing the service required to the satisfaction of the KSU. It shall employ well-behaved and honest employees.
- 8.3 The Contractor shall comply with the laws governing employees' compensation, Philhealth, Social Security and/or labor standards, and other laws, rules, and regulations applicable to its personnel employed by the Contractor on account of contracted services. The Builder shall pay its personnel not less than the minimum wage and other benefits mandated by law.
- 8.4 The Contractor in its services' performance shall secure, maintain at its own expense all registration, licenses, or permits required by National or Local Laws and comply with the rules, regulations, and directives of Regulatory Authorities and Commissions. The Contractor undertakes to pay all fees or charges payable to any instrumentality of government or any other duly constituted authority relating to the construction project.
- 8.5 The Contractor's personnel shall take all necessary precautions for the safety of all persons and properties at or near their area of work and shall comply with all the standard and established safety regulations, rules and practices.
- 8.6 The Contractor shall coordinate with the KSU Infrastructure unit in the performance of their jobs.
- 8.7 The Contractor shall be liable for any loss, damage, or injury due directly through its personnel's fault or negligence. It shall assume responsibility thereof, and the Contractor shall be individually liable from any liability arising from that place.

## IX. TERMS OF PAYMENT

- 9.1 The Contractor, upon request, may be granted an advance payment in an amount equivalent to fifteen percent (15%) of the total contract price, net of VAT and applicable withholding taxes, upon the submission of the performance bond in the form of cash or irrevocable Standby Letter of Credit issued by a reputable commercial bank or Surety Bond issued by a bonding company duly certified by the Insurance Commission to be of good standing.
- 9.2 The Contractor shall repay advance Payment through deduction by BIR RR7 of fifteen percent (15%) from the Contractor's periodic progress billing.
- 9.3 The Contractor shall collect payment on progress billings based on the percentage of work accomplished, within a reasonable time from submission of all the required documents, subject to the required Expanded Withholding Tax (EWT) of two percent (2%) and Final Withholding VAT of five percent (5%), reduction based on Section 10.2, if any, and ten percent (10%) retention fund.



Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
 Tabuk City, Kalinga 3800  
*Bids and Awards Committee*



- 9.4 The retention fund shall be released only upon issuing Certification of Final Acceptance issued by the Head of the Procuring Entity and submission by Contractor of Post-Construction Documentation.
- 9.5 Progress Billing shall be based on the following:

PROGRESS BILLING	PERCENT OF WORK COMPLETED	PERCENTAGE TERMS OF PAYMENT
First Billing	Thirty (30%) of the work accomplished	Thirty percent (30%) of the Contract Price less advance payment (Sec. 13.2), applicable withholding taxes, and retention fund of ten percent (10%) of the contract price (Sec. 13.3)
Second up to the next progress billing and Final billing	Above or equal to (15%) of work accomplished.	Above or equal to (15%) of the Contract Price less advance payment (Sec. 10.2), applicable withholding taxes, and retention fund of ten percent (10%) of the contract price (Sec. 10.4)

The percentage of completion of work shall be subject to review and evaluation by the KSU Infrastructure Unit.

- 9.6 Payments shall be made within a reasonable time from the submission of the required documents based on existing applicable laws.

**X. PRE-TERMINATION OF CONTRACT**

- 10.1 The Contract of the **Establishment of a Campus-Based Kalinga Cultural Heritage and Edu-Tourism Center** may be pre-terminated by the **Kalinga State University** upon notice of any violation of the Contract's terms. In the case of pre-termination, the Contractor shall be informed by the **KSU** within thirty (30) calendar days before such termination.
- 10.2 In the pre-termination case, the Contractor shall be liable to additional liquidated damages equivalent to five percent (5%) of the contract price provided by the Government Accounting and Auditing Manual (GAAM) and forfeiture of the Performance Security.
- 10.3 The **KALINGA STATE UNIVERSITY (KSU)** shall have the right to blacklist the Contractor in case of pre-termination.

**XI. SCOPE AND COVERAGE OF THE PROJECT WITH SPECIFICATION**

(See Scope of Works in the next pages)

Prepared by:

KSU INFRASTRUCTURE UNIT

Noted by:

DR. JESSIE GRACE M. SANNADAN, PhD  
 Director, Quality Assurance/ End-user

Checked and verified:

ARCH. JENIE L. ABAD  
 Chairman for Planning

Recommending Approval:

LOPE T. BUEN, PhD  
 Director for Planning and Strategy

Approved by:

EDUARDO T. BAGTANG, CPA, DBM  
 SUC President III



Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
 Tabuk City, Kalinga 3800  
*Bids and Awards Committee*



**SCOPE OF WORKS WITH SPECIFICATIONS**

ITEM No.	ITEMS OF WORK	QTY	UNIT	SCOPE OF WORKS
<b>B.3</b>	<b>PERMITS AND CLEARANCES</b>	1.00	set	-covers the processing for all necessary building permits and clearances -Permits and Clearances covers the processing of the following: Building Permit Occupancy Permit BFP Permit Professional Fees of assignatories -KAELCO Processing Fee -refer to INFRA for all necessary attachments/ documents <b>Note: Signed and Sealed assignatories, processing fees and printing fees (5 sets) also included</b>
<b>B.5</b>	<b>PROJECT BILLBOARD/ SIGNBOARD</b>	1.00	set	-covers the fabrication of project billboard -specs are as follows Marine Plywood 1/4" thk. good lumber (well-seasoned) tarpauline(4' x 8'), KSU tarpauline format tarpauline(4' x 8'), COA Tarpauline format CWN(assorted) <b>Note: Refer to INFRA personnel for the design and format</b>
<b>B.7</b>	<b>OCCUPATIONAL SAFETY AND HEALTH PROGRAM</b>	1.00	lumpsum	-covers the provision of safety officer on-site and PPEs for the workers -specs are as follows Safety Officer safety gloves safety helmet safety shoes
<b>505(2)a</b>	<b>GROUTED RIPRAP (CLASS A)</b>	27.30	cu.m	-covers the construction of grouted riprap in front of the building premise -specs are as follows Boulders Portland Cement Sand PVC Pipe, 75mm dia <b>Note: Refer to the plan for details (including the steps indicated in the plan)</b>
<b>800 (1)</b>	<b>CLEARING GRUBBING AND LAYOUT</b>	400.00	sq.m	-covers the clearing of the project site before and after the project removal of construction debris, trees and others; cleaning of project site -specs are as follows Minor Tools(10%) Chainsaw -refer to plans for details <b>Note: Refer to INFRA personnel before starting</b>
<b>801</b>	<b>REMOVAL OF STRUCTURES AND OBSTRUCTION</b>	1.00	lumpsum	-covers the removal of existing structures and obstruction: concrete slab and ballusters old doors, door jambs and windows wooden partitions ceiling roof and truss any existing obstructions CHB walls -scraping of old painting, interior and exterior -specs are as follows



Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
 Tabuk City, Kalinga 3800  
**Bids and Awards Committee**



				Minor Tools(10%) Power Tools Jack Hammer <b>Note: Refer to INFRA personnel before starting</b>
804(1)b	EMBANKMENT FROM BORROW BY EQUIPMENT	66.00	cu.m	-covers cut and fill of soil for the extension at the back of the building -specs are as follows Backhoe (0.8 cu.m) Plate Compactor (5hp) <b>Note: Refer to the plan for details</b>
803(1)a	STRUCTURAL EXCAVATION (COMMON SOIL)	138.75	cu.m	-covers all necessary excavation as specified in the plans -specs are as follows Minor Tools (10% of Labor) Backhoe (0.8 cu.m) Dump Truck <b>Note: Refer to the plan for details</b>
804(1)a	EMBANKMENT FROM STRUCTURE EXCAVATION	124.25	cu.m	-covers all necessary embankment works as specified in the plans -specs are as follows Backhoe (0.8 cu.m) Plate Compactor (5hp) <b>Note: Refer to the plan for details</b>
804(4)	GRAVEL BEDDING	46.76	cu.m	-provision of gravel bedding as specified in the plans -specs are as follows Minor Tools (10% of Labor) Plate Compactor (5hp) Gravel Bedding (G1) <b>Note: Refer to the plan for details</b>
900(1)c1	STRUCTURAL CONCRETE	124.89	cu.m	-all concrete shall be class A = $f_c' \geq 21$ Mpa -covers item as specified in the plans -covers the slab on fill, footing, columns and beams -specs are as follows: One-bagger concrete mixer Mixing Box Concrete Vibrator Minor Tools (10% of Labor) Portland Cement, 40kgs Washed Sand Crushed Gravel (3/4") <b>Notes:</b> <b>Portland Cement(specification of this material should pass the standard specification of ASTM C595 and PNS 063)</b> <b>covers the provision of slump test and cylinder molds for the samples</b> <b>4 concrete samples should be provided every concrete pouring works</b> <b>concrete samples shall be tested for its compressive strength</b> <b>Concrete pouring schedule shall be notified 3 days before the pouring</b> <b>Concrete pouring shall not proceed unless pre pouring inspection have been conducted by the Infrastructure Unit</b> <b>Note: Refer to the plan for details</b>
902(1)a1	REINFORCING STEEL BARS (GRADE 60)	11081.03	kgs	-A.S.T.M. A615 GRADE60 for deformed bars ( $f_y=420$ MPa) -specs are as follows: Disk grinder/ cutter Bar Bender Minor Tools (10% Labor)



Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
 Tabuk City, Kalinga 3800  
**Bids and Awards Committee**



				<p>Grade 60 RSB (10mm, 16mm, 20mm and 25mm Diameters) no. 16 GI Tie wire</p> <p><b>Notes:</b>  <b>Reinforcing bars should be validated and checked before fabrication and installation.</b>  <b>Fabrication and installation shall not proceed without proper inspection of the reinforcing bars.</b>  <b>RSB testing shall be done every 10,000kg of different diameters accordingly</b>  <b>RSB from different suppliers shall also be tested and validated upon delivery</b>  <b>Note: Refer to the plan for details</b></p>
903(2)	FORMS & FALSEWORKS	245.80	sq.m	<p>-item covers the fabrication and installation of formworks -specs are as follows:            Minor Tools (10% Labor)            1/2" thk. Phenolic board            Good lumbers (well-seasoned)            common wire nails (assorted)            H-frame, set            H-frames            diagonal cross braces            horizontal braces            joint pins            Shoring Jack, 3.8m Full Extension            Adjustable U-Head Jack, 0.6m            Adjustable Base Jack, 0.6m            1 1/2" GI Pipe            Tie Rod x 0.6m            Round Wing Nut</p> <p><b>Note: Refer to the plan for details, formworks usage: 2-3 times</b></p>
1000(1)	SOIL POISONING (TERMITE CONTROL)	25.73	L	<p>-item covers the soil-poisoning for the plan area (slab on fill) -specs are as follows:            Chemical spray equipment            Lentrex soil poisoning solution or any equivalent material</p> <p><b>Note: Refer to the plan for details</b></p>
1001(6)b	CATCH BASIN (CHB)	8.00	each	<p>-item covers the construction of CHB catchbasin as specified in the plans -specs are as follows:            Set of plumbing tools            Welding Machine            Potland Cement            Screened/Washed Sand            Crushed Gravel, 3/4            CHB 4" thk.            Grade 40 RSB 10mmD            L-25x25x6mm Angle            150mmD PVC Moldex Pipe x 3m            Pvc 90° elbow 150mmØ            Pvc tee 150mmØ            PVC Solvent 200cc            Welding Rod</p> <p><b>Note: Refer to the plan for details</b></p>
1001(8)	SEWER LINE WORKS	1.00	lumpsum	<p>-item covers the sewer line works as specified in the plan -specs are as follows:            Set of plumbing tools            Pvc pipe 75mm dia, S-1000 x 3m            Pvc pipe 100mm dia, S-1000 x 3m            Pvc 45° elbow 75mmØ            Pvc 90° elbow 75mmØ            Pvc 45° elbow 100mmØ            Pvc 90° elbow 100mmØ            P-trap 75mmØ            Clean-out with plug and seal ring 100mmØ</p>



Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
 Tabuk City, Kalinga 3800  
**Bids and Awards Committee**



				Solvent Cement, 250ml <b>Note: Refer to the plan for details and installation</b>
1001(9)	STORM DRAINAGE AND DOWNSPOUT	1.00	lumpsum	-item covers the installation of storm drainage and downspout as specified in the plans -specs are as follows: Set of plumbing tools Pvc pipe 75mm dia, S-1000 x 3m Pvc 90deg. elbow 75mmØ Solvent Cement, 250ml <b>Note: Refer to the plan for details and installation</b>
1002(8)	PLUMBING FIXTURES AND FITTINGS	1.00	lumpsum	-item covers the installation of plumbing fixtures as specified in the plans -specs are as follows: Set of plumbing tools Water closet including fittings and complete accessories one piece, elegant design, dual flush, with bidet Countertop Lavatory including faucet, Fittings and Accessories Floor drain 100x100mm, Heavy Duty Tissue Holder, stainless 700ml Automatic Sensor Soap Dispenser Touchless Wall Hung Stainless Steel Faucet teflon tape <b>Note: Refer to the plan for details, refer to INFRA personnel before installation</b> <b>Note: Refer to the attached sample photos</b>
1002(28)	COLD WATER LINES	1.00	lumpsum	-item covers the installation of cold water lines as specified in the plans -specs are as follows: Set of plumbing tools Fusing Machine 600W 25mm dia x4m PPR Pipe PN 16 25mm PPR Pipe elbow 45° 25mm PPR Pipe elbow 90° 25mm PPR Pipe Tee 25mm PPR Pipe union patente Angle valve 25mmD Gate valve Water meter <b>Note: Refer to the plan for details and installation</b>
1003 (1) b1	CEILING	302.51	sq.m	-item covers the installation of ceiling as specified in the plans -specs are as follows: Minor tools Power Tools H-Frame, G.I. Pipe Scaffolds Fiber Cement Board 4.5mm thk. 1.2m x 2.4m Blind Rivet x 20mm Metal Furring/Metal Stud, 4mmTHK x 50mm x 19mm x 5m Wall Angle, 50mm x 50mm x 5mm thk. Drywall screw for metal 25mm gauge 6 Angle Bar 50x50x5mm thk. X 6m Concrete Nail 3" Tubular 2" x 2" x 1.5mm THK <b>Note: Refer to the plan for details, refer to INFRA personnel for the design of ceiling</b>



Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
 Tabuk City, Kalinga 3800  
*Bids and Awards Committee*



<b>1003 (1) e2</b>	<b>SPANDREL CEILING</b>	88.17	sq.m	<p>-item covers the installation of spandrel ceiling as specified in the plans</p> <p>-specs are as follows:</p> <ul style="list-style-type: none"> <li>Minor tools</li> <li>Power Tools</li> <li>1. Spandrel x 4" (100mm X 1.05m) pre-painted</li> <li>2. L Moulding x 2.40</li> <li>3. Conc. Drill Bit x 4mmØ</li> <li>4. Blind Rivet x 4mmØ</li> <li>5. Concrete Nail</li> </ul> <p><b>Note: Refer to the plan for details and installation</b></p>
<b>1006(5)</b>	<b>STEEL DOORS AND FRAMES (FIRE EXIT)</b>	5.67	sq.m	<p>-item covers the fabrication and installation of fire exit doors as indicated in the plan</p> <p>-specs are as follows:</p> <ul style="list-style-type: none"> <li>D3 - Exit Door with complete accessories, 3 sets - 0.9m x 2.1m</li> </ul> <p><b>Note: Refer to the plan for details, refer to INFRA personnel before installation</b></p>
<b>1007(1)a</b>	<b>ALUMINUM GLASS DOOR (SLIDING TYPE)</b>	2.94	sq.m	<p>-item covers the fabrication and installation of aluminum glass doors</p> <p>-specs are as follows:</p> <ul style="list-style-type: none"> <li>D5 - Analok aluminum powder coated sliding door with 6mm THK reflective glass (complete accessories), 1 set - 1.4m x 2.1m</li> </ul> <p><b>Note: Refer to the plan for details, refer to INFRA personnel before installation</b></p>
<b>1007(1)b</b>	<b>ALUMINUM GLASS DOOR (SWING TYPE)</b>	16.89	sq.m	<p>-item covers the fabrication and installation of aluminum glass window</p> <p>-specs are as follows:</p> <ul style="list-style-type: none"> <li>D1 - Analok aluminum powder coated swing door with 6mm THK reflective glass (complete accessories), 2 sets - 1.5m x 2.2m</li> <li>D2 - Analok aluminum powder coated swing door with 6mm THK reflective glass (complete accessories), 2 sets - 1.5m x 2.1m</li> <li>D7 - Analok aluminum powder coated swing door with 6mm THK reflective glass (complete accessories), 2 sets - 0.9m x 2.1m</li> </ul> <p><b>Note: Refer to the plan for details, refer to INFRA personnel before installation</b></p>
<b>1008(1)a</b>	<b>ALUMINUM GLASS WINDOW (SLIDING TYPE)</b>	12.38	sq.m	<p>-item covers the fabrication and installation of aluminum glass window</p> <p>-specs are as follows:</p> <ul style="list-style-type: none"> <li>W1 - Analok aluminum powder coated sliding window with 6mm THK reflective glass (complete accessories), 2 sets - 1.8m x 1.5m</li> <li>W3 - Analok aluminum powder coated sliding window with 6mm THK reflective glass (complete accessories), 1 set - 2.217m x 1.5m</li> <li>W5 - Analok aluminum powder coated sliding window with 6mm THK reflective glass (complete accessories), 2 sets - 2.453m x 1.5m</li> </ul> <p><b>Note: Refer to the plan for details, refer to INFRA personnel before installation</b></p>
<b>1008(1)c</b>	<b>ALUMINUM GLASS WINDOW (AWNING TYPE)</b>	14.35	sq.m	<p>-item covers the fabrication and installation of aluminum glass window</p> <p>-specs are as follows:</p> <ul style="list-style-type: none"> <li>W1 - Analok aluminum powder coated awning window with 6mm THK reflective glass (complete accessories), 4 sets - 6.3m x 0.5m</li> <li>W4 - Analok aluminum powder coated awning window with 6mm THK reflective glass (complete accessories), 2 sets - 1.5m x 0.6m</li> </ul> <p><b>Note: Refer to the plan for details, refer to INFRA personnel before installation</b></p>
<b>1008(1)d</b>	<b>ALUMINUM GLASS WINDOW (FIXED TYPE)</b>	23.90	sq.m	<p>-item covers the fabrication and installation of aluminum glass window</p> <p>-specs are as follows:</p> <ul style="list-style-type: none"> <li>Analok aluminum powder coated fixed glass with 6mm THK reflective glass (complete accessories)</li> </ul> <p><b>Note: Refer to the plan for details, refer to INFRA personnel before installation</b></p>



Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
 Tabuk City, Kalinga 3800  
*Bids and Awards Committee*



<b>1010 (1)</b>	<b>WOODEN DOOR JAMB</b>	7.00	set/s	-item covers the fabrication and installation of wooden door jamb -specs are as follows: Minor tools Power Tools Wooden Door Jamb, Good Lumber, Well Seasoned <b>Note: Refer to the plan for details, refer to INFRA personnel before installation</b>
<b>1010 (2) b</b>	<b>WOOD PANEL DOOR</b>	7.56	sq.m	-item covers the fabrication and installation of wood panel door -specs are as follows: Minor tools Power Tools D4 - Wood Panel Door, Well Seasoned, Smooth Wood Stain Finish, 2 sets - 0.9m x 2.1m D6 - Wood Panel Door, Well Seasoned, Smooth Wood Stain Finish, 2 sets - 0.9m x 2.1m Lever Type Lockset Heavy Duty Hinges <b>Note: Refer to the plan for details, refer to INFRA personnel before installation</b>
<b>1014 (1) b2</b>	<b>PRE-PAINTED METAL SHEETS (TILE SPAN)</b>	395.73	sq.m	-item covers the installation of pre-painted metal sheets -specs are as follows: Minor tools Power Tools H-Frame/ Scaffolds Pre-painted Tile Span (Gauge 26, 1060mm Width) x 12' Blind Rivets (5 3/2 x 1/2") Tek screw (1 1/2" - 2") C-100mmx50mm x 1.5mm x 6m (Fascia Board) Pre-painted Ridge Roll GA 24 (0.701mm) x 2.44m (VERIFY COLOR) Pre-painted Spanish Flashing GA 24 (0.701mm) x 2.44m (VERIFY COLOR) Pre-painted Gutter GA 24 (0.701mm) x 2.44m (VERIFY COLOR) <b>Note: Refer to the plan for details, refer to INFRA personnel before installation</b>
<b>1018 (1)</b>	<b>GLAZED TILES</b>	40.21	sq.m	-item covers the laying of tiles as specified in the plans -specs are as follows: Minor tools Power Tools Glazed Granite Tiles (600mm x 600mm) Tile adhesive (25kgs/bag) Portland Cement Fine Sand White cement joint filler Tile Cutter Disk <b>Note: Refer to the plan for details, refer to INFRA personnel for the design before installation</b>
<b>1018 (2)</b>	<b>UNGLAZED TILES</b>	32.63	sq.m	-item covers the laying of tiles as specified in the plans -specs are as follows: Minor tools Power Tools Unglazed Granite Tiles (300mm x 300mm) Tile adhesive (25kgs/bag) Portland Cement Fine Sand White cement joint filler Tile Cutter Disk <b>Note: Refer to the plan for details, refer to INFRA personnel for the design before installation</b>





Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
 Tabuk City, Kalinga 3800  
*Bids and Awards Committee*



<b>1027 (1)</b>	<b>CEMENT PLASTER FINISH</b>	281.56	sq.m	-item covers the plastering of walls as specified in the plans -specs are as follows: Minor tools Power Tools (Sander) Portland Cement Fine sand <b>Note: Refer to the plan for details</b>
<b>1032 (1) a</b>	<b>PAINTING WORKS (MASONRY/CONCRETE)</b>	281.56	sq.m	-item covers the painting of the building's interior and exterior -specs are as follows: Minor tools H-Frame, G.I. Pipe Scaffolds Flat Latex White (First coat) Latex Semi-Gloss Colored (Second and Final Coat) Masonry Neutralizer Masonry Putty Sand Paper Roller brush with pan Roller Brush foam Paint Brush x 100 Paint Brush x 75 <b>Note: Refer to the plan for details, refer to INFRA for the color scheme before application</b>
<b>1032 (1) b</b>	<b>PAINTING WORKS (Ceiling)</b>	302.51	sq.m	-item covers the painting of the ceiling -specs are as follows: Minor tools H-Frame, G.I. Pipe Scaffolds Latex Flat White Latex Semi-Gloss White Plasolux Glazing Putty Paint Thinner Roller brush with pan Roller Brush foam Paint Brush x 100 Paint Brush x 75 Sand Paper <b>Note: Refer to the plan for details, refer to INFRA for the color scheme before application</b>
<b>1046 (2)</b>	<b>CHB NON-LOAD BEARING (including rsb)</b>	189.51	sq.m	-item covers the laying of CHB as specified in the plans -specs are as follows: Minor tools 4" thk. CHB Fine sand portland cement 10mm dia RSB grade 40, deformed no. 16 GI tie wire <b>Note: Refer to the plan for details</b>
<b>1047(1)</b>	<b>STRUCTURAL STEEL (TRUSS)</b>	1.00	Ls	-item covers the fabrication and installation of roof framing as specified in the plans: -specs are as follows: Welding Machine Disk Grinder/Cutter L - 75mm x 75mm x 5mm THK L - 50mm x 50mm x 3mm THK 1.2m x 2.4m x 6mm THK MS Plate 1.2m x 2.4m x 12mm THK MS Plate A325 16mm diameter x 35mm Long Anchor Bolts 16mm diameter Plain Round Bar Cross Bracing 16mm Turn Buckle 12mm x 6m Plain Round Bar Sag Rod with Nuts and Washers Welding Rods



Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
 Tabuk City, Kalinga 3800  
**Bids and Awards Committee**



				Primer Paint Paint Brush <b>Note: Refer to the plan for details</b>
1047(2)b	<b>STRUCTURAL STEEL (PURLINS)</b>	373.50	In.m	-item covers the fabrication and installation of purlins as specified in the plans: -specs are as follows: Minor tools Power Tools Welding Machine H-Frame/ Scaffolds C 100mm x 50mm x 50mm x 2.5mm x 6m Purlins Welding Rods Primer Paint Paint Brush <b>Note: Refer to the plan for details</b>
1100(30)	<b>CONDUITS BOXES AND FITTINGS</b>	1.00	Is	-item covers the installation of electrical conduits, boxes and fittings -specs are as follows: Minor Tools (10% of Labor) Lighting: Flexible Conduits (PVC/uPVC) - 20mm Ø Flexible Conduit (PVC/uPVC) adapter with locknut -20mmØ PVC/uPVC Junction box PVC/uPVC Utility Box Power: Polyvinyl Chloride Pipes (PVC/uPVC) - 20mm dia x 3m PVC/uPVC coupling - 20mm dia PVC/uPVC long elbow - 20mm dia PVC/uPVC Utility Box ACU: Polyvinyl Chloride Pipes (PVC/uPVC) - 20mm dia x 3m PVC/uPVC coupling - 20mm dia PVC/uPVC long elbow - 20mm dia PVC/uPVC Utility Box Exhaust Fan: Flexible Conduits (PVC/uPVC) - 20mm Ø PVC/uPVC Junction box PVC/uPVC Utility Box Fire Alarm: Flexible Conduits (PVC/uPVC) - 20mm Ø PVC/uPVC Junction box PVC/uPVC Utility Box SE to MTS: Service Entrance Cap 80mmØ RSC pipe 50mmØx3m w/ coupling RSC pipe locknut 50mmØ MTS to LPA: PVC pipe 50mmØx3m PVC pipe long elbow 50mmØ PVC pipe locknut 50mmØ PVC pipe Adaptor 50mmØ MTS to PPA: PVC pipe 50mmØx3m PVC pipe long elbow 50mmØ PVC pipe locknut 50mmØ PVC pipe Adaptor 50mmØ Consumables: Electrical tape (0.16mmx19mmx16m) Rubber tape (0.16mmx19mmx8m) PVC pipe cement 400ml <b>Note: Refer to the plan for details</b>
1101(42)		1.00	Is	-item covers the installation of electrical wires and wiring devices



	<p><b>WIRES AND WIRING DEVICES</b></p>			<p>-specs are as follows:          Minor Tools (10% of Labor)          Lighting          3.5mm2 THHN Cu wire stranded          Single Pole Wall Switch on one switch plate          Duplex (2 Single Pole Wall Switches on one switch plate)          Triplex (3 Single Pole Wall Switches on one switch plate)          Fire Alarm          3.5mm2 THHN Cu wire stranded          2.0mm2 THHN Cu wire stranded green (Gnd)          Duplex Convenience Outlets/Receptacles, 3prong (grounding type)          Power          3.5mm2 THHN Cu wire stranded          2.0mm2 THHN Cu wire stranded green (Gnd)          Square Pop-up type/Floor Duplex Convenience Outlet/Receptacle (grounding type)          Duplex Convenience Outlets/Receptacles, 3prong (grounding type)          Heavy Duty Convenience Outlet/Receptacles (SPO)          ACU:          5.5mm2 THHN Cu wire stranded          2.0mm2 THHN Cu wire stranded green (Gnd)          Exhaust Fan:          3.5mm2 THHN Cu wire stranded          2.0mm2 THHN Cu wire stranded green (Gnd)          Single Pole Wall Switch on one switch plate          Sub Feeder:          22mm2 THHN Cu wire stranded          8.0mm2 THHN Cu wire stranded          50mm2 THHN Cu wire stranded          14mm2 THHN Cu wire stranded          Main Feeder:          80mm2 THHN Cu wire stranded          22mm2 THHN Cu wire stranded          80mm2 dia. Split bolt connector          Service Drop Wires:          ACSR 3/0          Grounding:          14mm2 THHN Cu wire stranded          20mmØX2.4m ground rod          20mmØ groundg clamp  <b>Note: Refer to the plan for details</b></p>
<p>1102(27)</p>	<p><b>POWER LOAD CENTER, SWITCHGEAR AND PANELBOARDS</b></p>	<p>1.00</p>	<p>Is</p>	<p>-item covers the installation of power load center, switchgear and panelboards          -specs are as follows:          Minor Tools (10% of Labor)          Panel Board LPA:          Main: 80AT, 2P+G, 16KAIC MCCB, Bolt-On Branches: 16-20 AT, all 2P+G, Bolt-ON, 10KAIC in NEMA1 Enclosure, Surface Mounted, Grounding and Terminal Lugs ready.          Panel Board PPA:</p>



Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
 Tabuk City, Kalinga 3800  
**Bids and Awards Committee**



				<p>Main: 125AT, 2P+G, 16KAIC MCCB, Bolt-On Branches: 6-30 AT, 8-20 AT, all 2P+G, Bolt-ON, 10KAIC in NEMA1 Enclosure, Surface Mounted, Grounding and Terminal Lugs Ready.</p> <p>MTS: Manual Transfer Switch (MTS), 2-200AT MCCB, 22KAIC, 2P+G, 240V, Bolt-On in NEMA1 Enclosure, Surface Mounted, Grounding and Terminal lugs ready</p> <p>ACUs: 30AT MCCB, 15KAIC, 2P+G, 240V, Bolt-On in NEMA3R Enclosure Surface Mounted. Kilowatt meter with base, CT rated equipment with accessories</p> <p><b>Note: Refer to the plan for details, refer to INFRA personnel before installation</b></p>
1102(10)	POLE MOUNTED TRANSFORMER	1.00	ls	<p>-item covers the installation of pole mounted transformer</p> <p>-specs are as follows: 50KVA OISC PCB free 13.2kV/230V, complete with mounting connecting accessories Insulator, Pin type, Porcelain, ANSI, Class 55-5 Pin, Pole Top, Channel, 1" Thread, 20" long Bolt, machine, 5/8" x Req'd. length Washer, Square, Flat, 2-1/4" x 3x16" diameter hole Pin, Crossarm, Steel 5/8" x 10-3/4" Brace, Crossarm, 28", steel Bolt, Carriage 3/8" x 4-1/2" Insulated Single Upset Bolt x Required bolt Spring Washer, 5/8" LockNuts 30' Steel Pole</p> <p>G11 Transformer Top Assembly Jumper, No.4 AWG, Aluminum Alloy, Stranded Ground Wire, No.4 AWG, Aluminum Connector, Split Bolt Type Ground Rod, galvanized steel, 10" long, 5/8 dia. Primary lines 2/0 ACSR</p> <p><b>Note: Refer to the plan for details, refer to INFRA personnel before installation</b></p>
1103	LIGHTING FIXTURES	1.00	ls	<p>-item covers the installation of lighting fixtures as specified in the plans</p> <p>-specs are as follows: Minor Tools (10% of Labor)</p> <p><b>Outdoor:</b> Soffit: LED directional spotlights, 9watts, 3000K, daylight white, 820lm, IP20, aluminum, 220~240vac, 50~60Hz, outer:135mmØ</p> <p><b>Indoor:</b> <b>Electrical Room:</b> Mirrorized Lighting Luminaire 2-36W for T8 LED, without ballast, (L)1198x(W)298x(H)75mm, recessed type, Daylight</p> <p><b>Storage:</b> LED Downlights 24W, Daylight, 6500K, 1725 lumens, 275mm dia x H25mm, Surface type</p> <p><b>Working Area:</b> Mirrorized Lighting Luminaire 2-36W for T8 LED, without ballast, (L)1198x(W)298x(H)75mm, recessed type, Daylight</p> <p><b>Office:</b> Mirrorized Lighting Luminaire 2-36W for T8 LED, without ballast, (L)1198x(W)298x(H)75mm, recessed type, Daylight</p> <p><b>Comfort Rooms:</b> LED Downlights 24W, Daylight, 6500K, 1725 lumens, 275mm dia x H25mm, Surface type</p>



Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
 Tabuk City, Kalinga 3800  
**Bids and Awards Committee**



				<p><b>Hallways:</b>          LED Track Lights, 4 Bulbs, 1.2m track bar, with 4pcs 7W track light, black aluminum          LED Downlights, 1300Lm, 6500K, Daylight, 215mmdiax35mmH, Surface type</p> <p><b>Display:</b>          LED Track Lights, 4 Bulbs, 1.2m track bar, with 4pcs 7W track light, black aluminum          T8 LED Litebox 18W, 6500K, daylight, 1700Lm, 120deg, 1200x50mm</p> <p><b>Lobby:</b>          LED Downlights, 1200Lm, 6500K, Daylight, 84.5x197dia.</p> <p><b>Entrance:</b>          9W, 3000K, Warm White, 800 lumens, IP20, Aluminum, 220-240VAC 50/60Hz. Outer: 135mm Cutting hole: 110mm</p> <p><b>Auxiliary:</b>          LED Automatic Emergency Exit Signage 220~240Vav, 50~60Hz          LED Ultra Bright Emergency light 2x15W SMD LED, 2600Lm, 6v, 4.5Ah, Lead-Acid Battery</p> <p><b>Shelves:</b>          LED Directional Spotlight 7W, 6500K, Daylight, 590 lumens, IP20, Aluminum, 220-240VAC 50/60Hz, Outer: 110mm Cutting hole: 90mm</p> <p><b>Octagonal:</b>          LED Directional Spotlight 9W, 6500K, Daylight, 820 lumens, IP20, Aluminum, 220-240VAC 50/60Hz, Outer: 135mm Cutting hole: 110mm</p> <p><b>Note: Refer to the plan for details, refer to INFRA personnel for the design of lighting fixtures</b>  <b>Note: Refer to attached sample photos</b></p>
1200 (4) a4	PACKAGED TYPE AIR CONDITIONING UNIT (ceiling suspended inverter)	5.00	set/s	<p>-item covers the procurement and installation of air-conditioning units          -specs are as follows:          Ceiling Suspended Air Conditioning Unit (4HP), Inverter          36,000 kJ/hr cooling capacity</p> <p><b>Note: Refer to the plan for details</b>  <b>Note: Refer to the attached sample photo and refer to INFRA personnel before installation</b></p>
1200 (18) a	EXHAUST FAN (ceiling mounted)	4.00	set/s	<p>-item covers the procurement and installation of ceiling mounted exhaust fan and its ducting          -specs are as follows:          Minor tools          Power Tools          Ceiling Mounted Exhaust Fan, 300x300mm          100mmØ PVC Pipe x 3m          100mmØ PVC Elbow          Solvent Cement          Duct Tape          Stainless Steel Exhaust Vent Grille, 100mmØ</p> <p><b>Note: Refer to the plan for details</b>  <b>Note: Refer to the attached sample photo and refer to INFRA personnel before installation</b></p>
1200 (18) b	VENTILATION FAN (wall mounted)	4.00	set/s	<p>-item covers the procurement and installation of wall mounted ventilation fan          -specs are as follows:          Minor tools          Power Tools          Two Way Wall Mounted Ventilation Fan, 300x300mm, Industrial Type, Reversible</p> <p><b>Note: Refer to the plan for details</b>  <b>Note: Refer to the attached sample photo and refer to INFRA personnel before installation</b></p>



1202 (24) a3	FIRE EXTINGUISHER (10lbs, CO2/ HCFC123 with bracket)	7.00	set/s	-item covers the procurement and installation of fire extinguisher -specs are as follows: Minor tools Power Tools Fire Extinguisher 10lbs HCFC-123 (Green) <b>Note: Refer to the plan for details</b> <b>Note: Refer to the attached sample photo and refer to INFRA personnel before installation</b>
1208 (2)	SMOKE DETECTOR WITH BASE	9.00	set/s	-item covers the procurement and installation of smoke detector -specs are as follows: Minor tools Power Tools Wireless Smoke Detector, Battery Operated <b>Note: Refer to the plan for details</b> <b>Note: Refer to the attached sample photo and refer to INFRA personnel before installation</b>
1208 (4)	FIRE ALARM BELL	2.00	set/s	-item covers the procurement and installation of fire alarm bells -specs are as follows: Minor tools Fire Alarm Horn with Light Strobe, Manually Pull Down <b>Note: Refer to the plan for details</b> <b>Note: Refer to the attached sample photo and refer to INFRA personnel before installation</b>
SPL-I	SEPTIC TANK	1.00	each	-item covers the construction of septic tank as specified in the plans -specs are as follows: REINFORCING STEEL BAR bar cutter FALSE AND FORMWORKS minor tools (10% Labor) CONCRETE WORKS portable concrete vibrator MASONRY minor tools (10% Labor) PLASTERING minor tools (10% Labor) REINFORCING STEEL BARS: 12mm Grade 40 RSB 10mm Grade 40 RSB no. 16 GI Tie wire FALSE AND FORMWORKS 1/2" thk. Marine plywood 1.2m x 2.4m form lumbers common wire nails (assorted) STRUCTURAL CONCRETE portland cement washed sand crushed gravel 1" MASONRY 6" thk. Non load bearing CHB washed sand portland cement PLASTERING washed sand portland cement <b>Note: Refer to the plan for details</b>
SPL-II	ALUMINUM COMPOSITE PANEL	80.70	sq.m	-item covers the fabrication of framing and installation of ACP panels as specified in the plans -specs are as follows: Minor tools Power Tools Aluminum Composite Panel, 1.2x2.4mx4mm thick



				<p>C CHANNEL 150MM X 75MM X 5MM          TUBULAR 100MM X 50MM X 1.5MM          TUBULAR 50MM X 50MM X 1.5MM          ANGLE BAR 50MM X 50MM X 3MM          STEEL PLATE (0.3M X 0.3M X 12MM)          ANCHOR BOLTS WITH NUTS AND WASHERS          Aluminum Cleats, 25mmx25mm          Blind Rivet          Silicon Sealant          Drill Bit          Silicon Gun          15mm X 3.5meter Foam Rod Polyethylene Foam Backer Rod          Welding Rod</p> <p><b>Note: Refer to the plan for details</b></p>
<b>SPL-III</b>	<b>POLISHED FLOOR</b>	269.08	sq.m	<p>-item covers the polished floor as specified in the plan          -specs are as follows:          Finish Floor with Sealer and metallic epoxy resin (Semi Gloss)          Hardener/Densifier + High-speed Burnishing          - 4-5 step process of Grinding, Honing &amp; Polishing using Resin Diamond Pad Grit #30 to grit #500          - Application of Pentra-sil HD Convergent USA-Lithium Floor Hardener/Densifier          - Burnishing using burnishing machine with diamond impregnated pad          - Patching holes and cracks using sealants          - Grinding process using metal tools grit #30-80 floor preparation of the floor surface          (*Labor and equipment are already included on the unit cost/price)          Mobilization and Demobilization Fee</p> <p><b>Note: Refer to the plan for details, refer to INFRA personnel for design</b></p>
<b>SPL-IV</b>	<b>ROOF INSULATION</b>	395.73	sq.m	<p>-covers the installation of aluminum foam insulation          -specs are as follows          10mm thk. Double sided Aluminum foam insulation (50m-roll)          no. 16 GI Tie wire</p> <p><b>Note: Refer to the plan for details</b></p>
<b>SPL-V</b>	<b>DISPLAY CABINETS</b>	4.00	sets	<p>-covers the fabrication of display cabinet as specified in the plans          -specs are as follows          Display Cabinets, w/ 6mm thick clear glass with complete accessories and locksets, glass shelves with bracing</p> <p><b>Note: Refer to the plan for details, refer to INFRA personnel</b></p>
<b>SPL-VI</b>	<b>LETTERINGS</b>	1.00	Ls	<p>-covers the fabrication and installation of letterings          -specs are as follows          Aluminum Steel Embossed Letterings 250mm (height) with backlit LED Module          KALINGA CULTURAL HERITAGE AND EDU-TOURISM CENTER          *Installation is already included in the item cost</p> <p><b>Note: Refer to the plan for details, refer to INFRA personnel for the design and location</b></p>



Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
Tabuk City, Kalinga 3800

*Bids and Awards Committee*



## *Section VII. Drawings*





Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
Tabuk City, Kalinga 3800  
*Bids and Awards Committee*



Perspective View



***\*The actual Drawings, including site plans, are annexed in separate attachments/pages.***



ISO 9001:2015 CERTIFIED  
CERTIFICATE NO.: SCP0005440

Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
Tabuk City, Kalinga 3800

*Bids and Awards Committee*



## ***Section VIII. Bill of Quantities***

### **Notes on the Bill of Quantities**

#### **Signature Box**

A signature box shall be added at the bottom of each page of the Bill of Quantities where the authorized representative of the Bidder shall affix his signature. Failure of the authorized representative to sign each and every page of the Bill of Quantities shall be a cause for rejection of his bid.



## Bill of Quantities

ITEM NO.	DESCRIPTION	QTY	UNIT	Unit Price (in Pesos)	Total Cost (in Pesos)
B.3	PERMITS AND CLEARANCES	1.00	set		
B.5	PROJECT BILLBOARD/SIGNBOARD	1.00	set		
B.7	OCCUPATIONAL SAFETY AND HEALTH PROGRAM	1.00	lumpsum		
505(2)a	GROUTED RIPRAP (CLASS A)	27.30	cu.m		
800 (1)	CLEARING GRUBBING AND LAYOUT	400.00	sq.m		
801.00	REMOVAL OF STRUCTURES AND OBSTRUCTION	1.00	lumpsum		
803(1)a	STRUCTURAL EXCAVATION (COMMON SOIL)	138.75	cu.m		
804(1)b	EMBANKMENT FROM BORROW BY EQUIPMENT	66.00	cu.m		
804(1)a	EMBANKMENT FROM STRUCTURE EXCAVATION	124.25	cu.m		
804(4)	GRAVEL BEDDING	46.76	cu.m		
900(1)c1	STRUCTURAL CONCRETE	124.89	cu.m		
902(1)a1	REINFORCING STEEL BARS (GRADE 60)	11081.03	kgs		
903(2)	FORMS & FALSEWORKS	245.80	sq.m		
1000(1)	SOIL POISONING (TERMITE CONTROL)	25.73	L		
1001(6)b	CATCH BASIN (CHB)	8.00	each		
1001(8)	SEWER LINE WORKS	1.00	lumpsum		
1001(9)	STORM DRAINAGE AND DOWNSPOUT	1.00	lumpsum		
1002(8)	PLUMBING FIXTURES AND FITTINGS	1.00	lumpsum		
1002(28)	COLD WATER LINES	1.00	lumpsum		
1003 (1) b1	CEILING	302.51	sq.m		
1003 (1) e2	SPANDREL CEILING	88.17	sq.m		
1006(5)	STEEL DOORS AND FRAMES (FIRE EXIT)	5.67	sq.m		
1007(1)a	ALUMINUM GLASS DOOR (SLIDING TYPE)	2.94	sq.m		
1007(1)b	ALUMINUM GLASS DOOR (SWING TYPE)	16.89	sq.m		
1008(1)a	ALUMINUM GLASS WINDOW (SLIDING TYPE)	12.38	sq.m		
1008(1)c	ALUMINUM GLASS WINDOW (AWNING TYPE)	14.35	sq.m		
1008(1)d	ALUMINUM GLASS WINDOW (FIXED TYPE)	23.90	sq.m		
1010 (1)	WOODEN DOOR JAMB	7.00	set/s		
1010 (2) b	WOOD PANEL DOOR	7.56	sq.m		
1014 (1) b2	PRE-PAINTED METAL SHEETS (TILE SPAN)	395.73	sq.m		
1018 (1)	GLAZED TILES	40.21	sq.m		
1018 (2)	UNGLAZED TILES	32.63	sq.m		
1027 (1)	CEMENT PLASTER FINISH	281.56	sq.m		
1032 (1) a	PAINTING WORKS (MASONRY/CONCRETE)	281.56	sq.m		
1032 (1) b	PAINTING WORKS (Ceiling))	302.51	sq.m		
1046 (2)	CHB NON-LOAD BEARING (including rsb)	189.51	sq.m		
1047(1)	STRUCTURAL STEEL (TRUSS)	1.00	Ls		
1047(2)b	STRUCTURAL STEEL (PURLINS)	373.50	ln.m		
1100(30)	CONDUITS BOXES AND FITTINGS	1.00	ls		
1101(42)	WIRES AND WIRING DEVICES	1.00	ls		
1102(27)	POWER LOAD CENTER, SWITCHGEAR AND PANELBOARDS	1.00	ls		



Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
 Tabuk City, Kalinga 3800  
*Bids and Awards Committee*



1102(10)	POLE MOUNTED TRANSFORMER	1.00	ls		
1103	LIGHTING FIXTURES	1.00	ls		
1200 (4) a4	PACKAGED TYPE AIR CONDITIONING UNIT (ceiling suspended inverter)	5.00	set/s		
1200 (18) a	EXHAUST FAN (ceiling mounted)	4.00	set/s		
1200 (18) b	VENTILATION FAN (wall mounted)	4.00	set/s		
1202 (24) a3	FIRE EXTINGUISHER (10lbs, CO2/ HCFC123 with bracket)	7.00	set/s		
1208 (2)	SMOKE DETECTOR WITH BASE	9.00	set/s		
1208 (4)	FIRE ALARM BELL	2.00	set/s		
SPL-I	SEPTIC TANK	1.00	each		
SPL-II	ALUMINUM COMPOSITE PANEL	80.70	sq.m		
SPL-III	POLISHED FLOOR	269.08	sq.m		
SPL-IV	ROOF INSULATION	395.73	sq.m		
SPL-V	DISPLAY CABINETS	4.00	sets		
SPL-VI	LETTERINGS	1.00	Ls		
				<b>TOTAL BID AMOUNT (in figures): Php</b>	
<b>TOTAL BID AMOUNT (in words): Pesos</b>					

**Note:** The Bill of Quantities (BOQ) contains the following parts:  
 a. BOQ for each Part of the Contract.  
 b. Summary of Bid Prices for all Parts of the Contract.

Project Duration: **225 calendar days**

Submitted by:

Name and Signature of Bidder's Representative: \_\_\_\_\_

Position: \_\_\_\_\_

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

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



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

### **Notes on the Checklist of Technical and Financial Documents**

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary "pass/fail" criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.



Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
 Tabuk City, Kalinga 3800  
*Bids and Awards Committee*



## Checklist for Eligibility and Technical Components

Name of Bidder : \_\_\_\_\_  
 Address of Bidder : \_\_\_\_\_  
 Name of Project : **ESTABLISHMENT OF A CAMPUS-BASED KALINGA CULTURAL HERITAGE AND EDU-TOURISM CENTER**  
 Approved Budget for the Contract : **Php 7,760,000.00**

ITEM NO.	REQUIREMENTS	PASSED	FAILED
<b>Technical Component Envelope</b>			
<b>Class "A" Documents</b>			
<b>LEGAL DOCUMENTS</b>			
<b>A</b>	<input type="checkbox"/> Valid PhilGEPS Registration Certificate (Platinum Membership) (all Pages); <u>and</u> <input type="checkbox"/> Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document; <u>and</u> <input type="checkbox"/> Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas; <u>and</u> <input type="checkbox"/> Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).		
<b>TECHNICAL DOCUMENTS</b>			
<b>B</b>	1) <b>Statement of the prospective Bidder of all its Ongoing Government and Private Contracts</b> , including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the Contract to be bid; <u>and</u>		
<b>C</b>	2) <b>Statement identifying the Bidder's Single Largest Completed Contract (SLCC)</b> similar to the Contract to be bid, except under conditions provided under the rules.  This statement shall be supported with: i. <input type="checkbox"/> Notice of Award and/or Notice to Proceed; and ii. <input type="checkbox"/> Project Owner's <b>Certificate of Final Acceptance</b> issued by the Owner other than the Contractor, or the Contractors Performance Evaluation Summary (CPES) Final Rating, which must be at least satisfactory. In case of contracts with the private sector, an equivalent document shall be submitted.  <u>and</u>		
<b>D</b>	<input type="checkbox"/> <b>Philippine Contractors Accreditation Board (PCAB) License</b> ; <u>or</u> <input type="checkbox"/> Special PCAB License in case of Joint Ventures; <u>and</u> <input type="checkbox"/> registration for the type and cost of the Contract to be bid; <u>and</u>		
<b>E</b>	<b>BID SECURITY</b> in ANY of the following form: <input type="checkbox"/> Original Copy of <b>Surety Bond</b> , accompanied by a <b>Certification from an authorized Insurance Commission</b> that the surety or insurance company is authorized to issue surety bond; <u>or</u> <input type="checkbox"/> Original Copy of Notarized <b>Bid Securing Declaration</b> ; <u>and</u>		
<b>F</b>	Duly signed <b>PROJECT REQUIREMENTS</b> , which shall include the following: 1) Organizational chart for the Contract to be bid;		
<b>G</b>	2) <input type="checkbox"/> List of Contractor's Key Personnel to be assigned to the Contract to be bid, with their complete qualification and experience data, as follows: <input type="checkbox"/> Key Personnel's Bio-data; <input type="checkbox"/> Key Personnel's Certificate of Employment;		
<b>H</b>	3) Construction Schedule and S-Curve;		
<b>I</b>	4) Project Evaluation and Review Technique (PERT) <u>and</u> Critical Path Method (CPM)		
<b>J</b>	5) Construction Methods in narrative form;		
<b>K</b>	6) Construction Manpower Utilization Schedule;		
<b>L</b>	7) Construction Equipment utilization schedule;		
<b>M</b>	8) Statement of Availability of Key Personnel and Equipment;		
<b>N</b>	9) List of contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by Proof of Ownership or Certification of Availability of Equipment from the equipment lessor/vendor for the duration of the Project (SF-INFR-49);		



ISO 9001:2015 CERTIFIED  
 CERTIFICATE NO.: SCP0005440

O	10) Contractor's Letter-Certificate to Kalinga State University;		
P	11) Affidavit of Site Inspection (SF-INFR-51).		
Q	[ ] Original duly signed <b>revised Omnibus Sworn Statement</b> , with the following supporting documents, that		
	1) Signatory is proprietor/duly authorized representative of bidder.		
	2) Full power and authority to perform acts or represent bidder.		
	3) Not "blacklisted" or barred from bidding		
	4) Each document is authentic copy of original, complete, and correct.		
	5) Authorizing Head of Procuring Entity to verify all documents submitted.		
	6) Not related to HOPE, BAC, TWG, Secretariat, PMO/IU, within 3rd civil degree.		
	7) Complies with existing labor laws and standards.		
	8) Aware of and undertaken responsibilities as a bidder.		
	9) Did not give any commission, amount, fee, or consideration.		
10) 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.			
	<b>and</b>		
	[ ] Integrity Pledge of KSU Service Provider with the attached photocopied ID of AMO; <b>and</b>		
	[ ] <b>Authority of the signatory</b> as 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).		
	<i>Note: The Authorized Representative shall be the same personnel who is reflected in the documents of the Company submitted to PCAB.</i>		
<b>FINANCIAL DOCUMENTS</b>			
R	The prospective bidder's <b>Audited Financial Statements</b> , showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; <b>and</b>		
S	The prospective <b>bidder's computation of Net Financial Contracting Capacity (NFCC)</b> of which the <i>K factor shall be fixed at 15, regardless of contract duration</i> , and the values of the domestic bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR. <b>NFCC = Php</b> _____		
<b>Class "B" Documents</b>			
T	[ ] 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; <b>or</b> [ ] 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.		

**Note:**

1. Any missing, incomplete, or patently insufficient document in the checklist mentioned above is a ground for outright rejection (non-complying) of the bid.
2. For hassle-free and easier bid evaluation, the Technical and Financial Envelopes are preferably soft bounded and with Ear-Tabbing for each Checklist. Ring bounded is discouraged.

CHECKED BY:

BAC MEMBER/TWG's Name and Signature: \_\_\_\_\_

REMARKS: [ ] Eligible/ Passed  
 [ ] Non-Eligible/ Failed



## Checklist for Financial Proposal

Name of Bidder : \_\_\_\_\_  
 Address of Bidder : \_\_\_\_\_  
 Name of Project : **ESTABLISHMENT OF A CAMPUS-BASED KALINGA CULTURAL HERITAGE AND EDU-TOURISM CENTER**  
 Approved Budget for the Contract : **Php 7,760,000.00**

ITEM NO.	REQUIREMENTS	COMPLYING	NON-COMPLYING
	<b>FINANCIAL COMPONENT (SECOND ENVELOPE)</b>		
<b>A</b>	Original of duly signed and accomplished <b>revised Financial Bid Form; <u>and</u></b>		
<b>B</b>	Original of duly signed <b>Bid Prices in the Bill of Quantities; <u>and</u></b>		
<b>C</b>	Duly accomplished <b>Detailed Estimates Form</b> , including a <b>summary sheet</b> indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid; <b><u>and</u></b> <i>(The Direct Cost shall show the itemized computation of materials, labor, equipment rental, fuel, and oil. The Indirect Cost, such as overhead/ contingencies/ miscellaneous, profit, and applicable taxes as required by law, shall also be shown in coming up with the bid. It shall show a detailed breakdown of <b>LUMPSUM Cost.</b>)</i>		
<b>D</b>	<b>Cash Flow by Quarter</b>		
<b>E</b>	<b>Price List</b> indicating the unit prices of construction materials, labor rates, and equipment rentals. <i>(Sample Form is attached in the Bidding Documents</i>		

**Note:**

1. Any missing, incomplete, or patently insufficient document in the checklist mentioned above is a ground for outright rejection (non-complying) of the bid.
2. For hassle-free and easier bid evaluation, the Technical and Financial Envelopes are preferably soft bounded and with Ear-Tabbing for each Checklist. Ring bounded is discouraged.
3. **Each and every page of the Documents comprising the Financial Proposal shall be signed by the duly authorized representative/s of the Bidder.** Failure to do so shall be a ground for the rejection of the bid.

CHECKED BY:

BAC MEMBER/ TWG's Name and Signature: \_\_\_\_\_

DATE: \_\_\_\_\_

REMARKS:

**Complying**

**Non-Complying**



