



**Republic of the Philippines**  
**Department of Science and Technology**  
**PHILIPPINE NUCLEAR RESEARCH INSTITUTE**

# **BID DOCUMENTS**

## **INNOVATING NUCLEAR MEDICINE RESEARCH AND SERVICES: DEVELOPMENT OF EMERGING PET RADIOPHARMACEUTICALS FOR EARLY CANCER STAGING ASSESSMENT OF BIOLOGIC FUNCTIONS IN CANCER CELLS BUILDING – PHASE 4**

**PNRI BIDS AND AWARDS COMMITTEE**  
Commonwealth Avenue, Diliman, Quezon City

# TABLE OF CONTENTS

<b>Glossary of Terms, Abbreviations, and Acronyms .....</b>	<b>3</b>
<b>Section I. Invitation to Bid.....</b>	<b>6</b>
<b>Section II. Instructions to Bidders .....</b>	<b>8</b>
1. Scope of Bid .....	8
2. Funding Information .....	8
3. Bidding Requirements.....	8
4. Corrupt, Fraudulent, Collusive, Coercive, and Obstructive Practices .....	8
5. Eligible Bidders .....	9
6. Origin of Associated Goods .....	9
7. Subcontracts .....	9
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 .....	11
12. Alternative Bids.....	11
13. Bid Prices .....	11
14. Bid and Payment Currencies .....	11
15. Bid Security .....	12
16. Sealing and Marking of Bids.....	12
17. Deadline for Submission of Bids.....	12
18. Opening and Preliminary Examination of Bids.....	12
19. Detailed Evaluation and Comparison of Bids .....	12
20. Post Qualification .....	13
21. Signing of the Contract .....	13
<b>Section III. Bid Data Sheet .....</b>	<b>14</b>
<b>Section IV. General Conditions of Contract.....</b>	<b>16</b>
1. Scope of Contract.....	16
2. Sectional Completion of Works.....	16
3. Possession of Site.....	16
4. The Contractor’s Obligations .....	16
5. Performance Security .....	17
6. Site Investigation Reports .....	17

7.	Warranty.....	17
8.	Liability of the Contractor.....	17
9.	Termination for Other Causes .....	17
10.	Dayworks.....	18
11.	Program of Work.....	18
12.	Instructions, Inspections and Audits.....	18
13.	Advance Payment .....	18
14.	Progress Payments .....	18
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>43</b>
<b>Section VIII. Bill of Quantities .....</b>		<b>44</b>
<b>Section IX. Checklist of Technical and Financial Documents .....</b>		<b>47</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[i])

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

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

**CPI** – Consumer Price Index.

**DOLE** – Department of Labor and Employment.

**DTI** – Department of Trade and Industry.

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

**GFI** – Government Financial Institution.

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

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

**GOP** – Government of the Philippines.

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

**LGUs** – Local Government Units.

**NFCC** – Net Financial Contracting Capacity.

**NGA** – National Government Agency.

**PCAB** – Philippine Contractors Accreditation Board.

**PhilGEPS** - Philippine Government Electronic Procurement System.

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

**PSA** – Philippine Statistics Authority.

**SEC** – Securities and Exchange Commission.

**SLCC** – Single Largest Completed Contract.

**UN** – United Nations.

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

Republic of the Philippines  
Department of Science and Technology  
**PHILIPPINE NUCLEAR RESEARCH INSTITUTE**  
Commonwealth Avenue, Diliman, Quezon City

## **INVITATION TO BID FOR INNOVATING NUCLEAR MEDICINE RESEARCH AND SERVICES: DEVELOPMENT OF EMERGING PET RADIOPHARMACEUTICALS FOR EARLY CANCER STAGING AND ASSESSMENT OF BIOLOGIC FUNCTIONS IN CANCER BUILDING – PHASE 4**

1. The Philippine Nuclear Research Institute, through the General Appropriations Act (GAA) for 2023 intends to apply the sum of ***Forty Nine Million Nine Hundred Ninety One Thousand Four Hundred Seventy Two Pesos and Twenty Centavos (₱49,991,472.20)*** being the Approved Budget for the Contract (ABC) to payments under the contract for the project ***Innovating Nuclear Medicine Research and Services: Development of Emerging PET Radiopharmaceuticals for Early Cancer Staging and Assessment of Biologic Functions in Cancer Cells Building – Phase 4*** under ***PR No. 22-10-0806***. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The Philippine Nuclear Research Institute now invites bids for the above Procurement Project. Completion of the Works is ***two hundred fifty (250) government working days***. Bidders should have completed a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using non-discretionary ***“pass/fail”*** criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
4. Interested bidders may obtain further information from the Philippine Nuclear Research Institute and inspect the Bidding Documents at the address given below.
5. A complete set of Bidding Documents may be acquired by interested Bidders from ***9:00 am to 3:00 pm on November 04 – 22, 2023***, Monday thru Friday, from the Philippine Nuclear Research Institute and upon payment of a non-refundable fee, pursuant to the latest Guidelines issued by the GPPB, in the amount of ***Twenty Five Thousand Pesos (₱25,000.00)*** to the PNRI Cash Section, FAD.

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

- 6 The Philippine Nuclear Research Institute will hold a Pre-Bid Conference on **November 13, 2023, Monday at 10:00 AM** through videoconferencing/webcasting via Microsoft Teams, which shall be open to prospective bidders.
- 7 Bids must be duly received by the BAC Secretariat through manual submission at the **Auditorium, NART Building, PNRI Compound**, on or before **November 29, 2023 10:00 AM**. Late bids shall not be accepted.
- 8 All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 16.

Bid opening shall be on **November 29, 2023, 1:30 PM** at the **Auditorium, NART Building, PNRI Compound**. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

- 9 The Philippine Nuclear Research Institute reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised Implementing Rules and Regulations (IRR) of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 10 For further information, please refer to:

PHILIPPINE NUCLEAR RESEARCH INSTITUTE  
**Hidie S. Gocuyo, Administrative Officer V**  
Head BAC Secretariat  
929-6011 to 19 Loc. 259/Fax. 920-8760  
[hsgocuyo@pnri.dost.gov.ph](mailto:hsgocuyo@pnri.dost.gov.ph)

11. You may visit the following websites for downloading of Bidding Documents:

<http://www.philgeps.gov.ph>

<http://www.pnri.dost.gov.ph>

**VALLERIE ANN I. SAMSON, Ph.D.**  
Deputy Director and Chairperson,  
PNRI-BAC



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

### **1. Scope of Bid**

The Philippine Nuclear Research Institute invites Bids for the project ***Innovating Nuclear Medicine Research and Services: Development of Emerging PET Radiopharmaceuticals for Early Cancer Staging and Assessment of Biologic Functions in Cancer Cells Building – Phase 4*** under ***PR No. 22-10-0806***.

The Procurement Project (referred to herein as “Project”) is for both Design and Construction Works, as described in Section VI (Specifications).

### **2. Funding Information**

21. The GOP through the source of funding as indicated below for **2023** in the amount of ***Forty Nine Million Nine Hundred Ninety One Thousand Four Hundred Seventy Two Pesos and 20/100 (₱49,991,472.20)***.

22. The source of funding is:

NGA, the General Appropriations Act.

### **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

51. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
52. 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**.

53. 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.
54. 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

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.

71. *[If Procuring Entity has determined that subcontracting is allowed during the bidding , state:]* The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criterial stated in **ITB** Clause 5 in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.
72. *[If subcontracting is allowed during the contract implementation stage, state:]* The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised

IRR of RA No. 9184 and comply with the eligibility criteria specified in **ITB** Clause 5 to the implementing or end-user unit.

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

## **8. Pre-Bid Conference**

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address *{[insert if applicable]}* 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**

101. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section IX. Checklist of Technical and Financial Documents**.
102. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. For Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.
103. 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**.
104. 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**.

105. 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**

111. The second bid envelope shall contain the financial documents for the Bid as specified in **Section IX. Checklist of Technical and Financial Documents**.
112. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
113. 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**

141. 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.
142. 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 for *one hundred twenty (120) 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 one copy of the first and second components of its Bid.

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

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

## **17. Deadline for Submission of Bids**

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

## **18. Opening and Preliminary Examination of Bids**

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

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

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

## **19. Detailed Evaluation and Comparison of Bids**

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*" using non-discretionary pass/fail criteria. The BAC

shall consider the conditions in the evaluation of Bids under Section 32.2 of 2016 revised IRR of RA No. 9184.

192. 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.
193. In all cases, the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184 must be sufficient for the total of the ABCs for all the lots participated in by the prospective Bidder.

## **20. Post Qualification**

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

## **21. Signing of the Contract**

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

## *Section III. Bid Data Sheet*

### **Bid Data Sheet**

<b>ITB Clause</b>	
5.2	<p>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. Further, bidders whose offices are not based in Metro Manila should have completed projects within Metro Manila similar to the project to bid, so that the Philippine Nuclear Research Institute can verify the quality of workmanship.</p> <p>For this purpose, contracts similar to the Project refers to Electrical Works.</p>
7.1	<b><i>Subcontracting is allowed for the Supply and Installation of Power Generator and Automatic Transfer Switch (ATS)</i></b>
10.3	The Bidder must be a PCAB licensed contractor with <b><i>License Classification on General Building</i></b> at least <b><i>Category B</i></b> . The Bidder must also be a registered contractor for government projects with Size Range at least <b><i>Medium A</i></b> for <b><i>Building and Industrial Plant</i></b> .
10.4	The minimum work experience requirements of key personnel to be assigned for the project shall be provided in the Key Personnel (Format of Bio-Data) form.
10.5	The minimum major equipment requirements for the project shall be provided in the List of Equipment, Owned or Leased and/or under Purchase Agreements, Pledged to the Proposed Contract form.
12	No further instructions.
15.1	<p>The bid security shall be in the form of a Bid Securing Declaration or any of the following forms and amounts:</p> <ol style="list-style-type: none"> <li>a. The amount of not less than <b><i>₱999,829.44</i></b> if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;</li> <li>b. The amount of not less than <b><i>₱2,499,573.61</i></b> if bid security is in Surety Bond.</li> </ol> <p>If a surety bond will be used, the following are the requirements:</p> <ol style="list-style-type: none"> <li>a. <i>Must have the original receipt;</i></li> <li>b. <i>Must be callable on demand;</i></li> <li>c. <i>Certified by the Insurance Commission that the surety company is authorized to issue such security.</i></li> </ol>
15.2	The Bid and bid security shall be valid for <b><i>one hundred twenty (120) days</i></b>
16.0	An additional two (2) copies (Copy 1 and Copy 2) of the first ( <i>Technical</i> ) and second ( <i>Financial</i> ) components of its Bid are to be submitted by each bidder.

19.2	Partial bids are not allowed.
20	No further instructions.
21	Additional contract documents relevant to the Project to be submitted by the successful bidder: <ul style="list-style-type: none"><li>(1) Construction Schedule and S-curve</li><li>(2) Manpower Schedule</li><li>(3) Construction Methods</li><li>(4) Equipment Utilization Schedule</li><li>(5) Construction Safety and Health Program approved by the DOLE</li><li>(6) PERT/CPM and</li><li>(7) All Risk Insurance</li></ul>



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

### **1. Scope of Contract**

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

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

### **2. Sectional Completion of Works**

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

### **3. Possession of Site**

31 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.

32 If possession of a portion is not given by the above date, the Procuring Entity will be deemed to have delayed the start of the relevant activities. The resulting adjustments in contract time to address such delay may be addressed through contract extension provided under Annex "E" of the 2016 revised IRR of RA No. 9184.

### **4. The Contractor's Obligations**

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

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

## **5. Performance Security**

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

## **6. Site Investigation Reports**

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

## **7. Warranty**

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

## **8. Liability of the Contractor**

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

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

## **9. Termination for Other Causes**

Contract termination shall be initiated in case it is determined *prima facie* by the Procuring Entity that the Contractor has engaged, before, or during the implementation of the contract, in unlawful deeds and behaviors relative to contract

acquisition and implementation, such as, but not limited to corrupt, fraudulent, collusive, coercive, and obstructive practices as stated in **ITB** Clause 4.

## **10. Dayworks**

Subject to the guidelines on Variation Order in Annex “E” of the 2016 revised IRR of RA No. 9184, and if applicable as indicated in the **SCC**, the Dayworks rates in the Contractor’s Bid shall be used for small additional amounts of work only when the Procuring Entity’s Representative has given written instructions in advance for additional work to be paid for in that way.

## **11. Program of Work**

**11.1.** The Contractor shall submit to the Procuring Entity’s Representative for approval the said Program of Work showing the general methods, arrangements, order, and timing for all the activities in the Works. The submissions of the Program of Work are indicated in the **SCC**.

**11.2.** The Contractor shall submit to the Procuring Entity’s Representative for approval an updated Program of Work at intervals no longer than the period stated in the **SCC**. If the Contractor does not submit an updated Program of Work within this period, the Procuring Entity’s Representative may withhold the amount stated in the **SCC** from the next payment certificate and continue to withhold this amount until the next payment after the date on which the overdue Program of Work has been submitted.

## **12. Instructions, Inspections and Audits**

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

## **13. Advance Payment**

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

## **14. Progress Payments**

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

## **15. Operating and Maintenance Manuals**

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

## *Section V. Special Conditions of Contract*

### **Special Conditions of Contract**

<b>GCC Clause</b>	
1	The Work Consist of Electrical Works.
2	The Intended Completion Date is November 2024
3.1	No further instructions.
4	<p>The Contractor shall employ the following <b>Key Personnel</b>:</p> <ul style="list-style-type: none"> <li>a) Registered &amp; Licensed Civil/Structural Engineer</li> <li>b) Registered &amp; Licensed Electrical Engineer</li> <li>c) Foreman (with 5 years supervisory experience)</li> <li>d) Skilled Workers (Carpenter, Mason, Electrician and Plumber with at least 5 year experience)</li> </ul> <p>The Contractor shall provide appropriate PPE for workers and to all other persons who are either authorized or allowed to be at the site.</p> <p>The Contractor's Foreman is required to be present on site throughout the duration of the contract</p>
5	Within ten (10) calendar days from receipt of the Notice of Award, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR or a Performance Securing Declaration.
6	A Site Inspection is required to prospective bidders. A Certificate of Site Inspection shall be issued by PNRI and will form part of Eligibility Requirements.
7.2	<p>Warranty:</p> <p>The warranty shall be based on prescribed warranty provisions of the 2016 Revised IRR of RA 9184.</p> <ul style="list-style-type: none"> <li>1. From the time project construction commenced up to final acceptance, the contractor shall assume full responsibility for the following: <ul style="list-style-type: none"> <li>a) any damage or destruction of the works except those occasioned by force majeure ; and</li> <li>b) safety, protection, security, and convenience of his personnel, third parties, and the public at large, as well as the works, equipment, installation and the like to be affected by his construction work.</li> </ul> </li> </ul>

	<p>2. One (1) year from project completion up to final acceptance or the defects liability period.</p> <p>The contractor shall undertake the repair works, at his own expense, of any damage to the infrastructure on account of the use of materials of inferior quality, within ninety (90) days from the time the HoPE has issued an order to undertake repair. In case of failure or refusal to comply with this mandate, the Procuring Entity shall undertake such repair works and shall be entitled to full reimbursement of expenses incurred therein upon demand.</p> <p>The warranty against Structural Defects and Failures shall be covered for Five (5) years from final acceptance, except those occasioned by force majeure.</p>
10	Day works 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 <i>five (5) days</i> of delivery of the Notice of Award.
11.2	<p>The period between Program of Work updates should not be longer than ten (10) days</p> <p>The amount to be withheld for late submission of an updated Program of Work is <b><i>Twenty Thousand Pesos (₱20,000.00)</i></b>.</p>
13	The amount of the advance payment shall not exceed 15% of the total contract price. Payment shall be made upon the completion and approval of the Final Drawings, Specifications and other relevant documents.
14	<p>The Contractor can only submit a request for progress payment under the following schedule Statement of Work Accomplished (SWA):</p> <p>Progress Bill No. 1: 25% or more work accomplished.  Progress Bill No. 2: 50% or more work accomplished.  Progress Bill No. 3: 75% or more work accomplished.  Final Bill</p> <p>Such requests for payment shall be verified and certified by the Procuring Entity's Representative/Project Engineer. Materials and equipment delivered on the site but not completely put in place shall not be included for payment.</p>

15.1	<p>The Contractor shall submit construction plans, showing the detailed drawing plans design prior to construction commencement.</p> <p>The Contractor shall submit as-built drawings after project completion.</p>
15.2	<p>The Final Payment shall be withheld for failing to produce “as built” drawings.</p>

# *Section VI. Specifications*

## **I. SCOPE OF WORKS**

### **A. GENERAL REQUIREMENTS**

Mobilization/Demobilization (Manpower, Tools, materials, and equipment)

Bonds/Insurance

Temporary Facilities and Fencing

As-Built plan (Signed and Sealed)

Project Billboard

### **B. ELECTRICAL WORKS**

**B.1** Supply and installation of Main Circuit Breakers and KW-HR Sub-meters at the Powerhouse

**B.2** Supply and installation of Panelboards and Circuit Breakers (Cyclotron)

**B.3** Supply and installations of Enclosed Circuit Breakers (Cyclotron)

**B.4** Supply and installation of Panelboards and Circuit Breakers (PET CT)

**B.5** Supply and installations of Enclosed Circuit Breaker (PETCT)

**B.6** Supply and installation of wires/cables

**B.7** Supply and installations of Conduits and Fittings:

1. Completion of existing electrical pipe rough-ins for power at the ground floor, mezzanine, second floor, and roof deck, which includes conduits, boxes, and other related fittings.

2. Completion of existing electrical pipe rough-ins for emergency lighting supply lines at the ground floor, mezzanine, second floor, and roof deck, which includes conduits, boxes, and other related fittings.

3. Completion of existing electrical pipe rough-ins for lighting at the ground floor and mezzanine, which includes conduits, boxes, and other related fittings.

4. Supply and installation of electrical pipe rough-ins for the lightings on the second floor and roof deck, which includes conduits, boxes, and related fittings.

5. and other electrical works as indicated in the electrical plans.

**B.8** Supply and installation of Power Generator and Automatic Transfer Switches (ATS)

**B.9** Surveillance System

**B.9.1** Supply and installation of rough-ins for CCTV – Cyclotron



- (Ground Floor and Mezzanine Floor)
- B.9.2 Supply and installations of rough-ins for CCTV - PET CT  
(Second Floor and Roof Deck Floor)
- B.9.3 Security Door Access and Identification -RFID
- B.9.3.1 Supply and installation of rough-ins for RFID SYSTEM - CYCLOTRON & PET CT  
(Ground Floor, Mezzanine Floor, Second Floor, and Roof Deck Floor)
- B.9.3.2 Supply and installations of rough-ins for Voice Intercom and Trunkline – Telephony  
(Ground Floor, Mezzanine Floor, Second Floor, and Roof Deck Floor)
- B.9.3.3 Supply and installation of rough-ins for Local Area Network and Wireless LAN  
(Ground Floor, Mezzanine Floor, Second Floor, and Roof Deck Floor)
- B.10** Supply and installation of rough-ins for Fire Alarm Detection System (FDAS)  
(Ground Floor, Mezzanine Floor, Second Floor, and Roof Deck Floor)

**C. Design and Build of Powerhouse no.1, no.2, and Vault Room**

- C.1** SITE WORKS
- C.2** REINFORCED CONCRETE WORKS  
(CONCRETE, REBARS, FORMS AND SCAFFOLDING)
- C.3** METAL WORKS
- C.4** MASONRY
- C.5** WATERPROOFING OF ROOF SLAB (THREE (3) COATS)
- C.6** PAINTING (THREE (3) COATS)
- C.7** DRAINAGE WORKS
- C.8** ELECTRICAL WORKS

- D. Rough plastering of interior concrete partition walls (6" thick CHB) including necessary exposed interior columns and beams (Ground floor to Roof Deck of the whole building including necessary exposed reinforced concrete partition walls at 2nd floor (4,366 sq.m.)) excluding exterior perimeter walls**

- E. Civil Works related to rough-ins of electrical works**

**II. MATERIAL SPECIFICATIONS**

Concrete	-	Class "A" (1:2:3 mixture), 3,000 psi (Site mixed)
Gravel	-	3/4" crushed
Cement	-	Portland
Sand	-	White sand
Deformed bars	-	Grade 33 reinf. steel bars

Doors and Windows	-	Louver, G.A. 16 G.I. sheet
Paint	-	Latex and Epoxy paint (Boysen)
Door Hinges	-	3 ½” x 3 ½” stainless steel
Door Lockset	-	Stainless steel
Waterproofing	-	Polyurethane elastomeric liquid applied membrane or equivalent
Steel Deck	-	1.2mm thk. G.I. sheet bended
Sewer pipes and fittings	-	Polyvinyl Chloride (PVC), Series 1000 (S-1000)
PVC Pipes and Fittings-	-	Neltex brand or equivalent (Series 1000 Orange color)

## **I. ELECTRICAL MATERIAL SPECIFICATIONS**

Main Circuit Breaker	Industrial Type, UL Listed, MCCB rated 250V/600V, G.E. or better
Distribution Circuit Breaker	Bolt-on and Commercial Type, 22 KAIC, G.E. or Better
Enclosed Circuit Breaker	Powder Coated Finish, with labeled Ampere Rating
Wires/Cables	THHN/THWN, stranded and rated 600V, UL Listed
Rigid Steel Conduit	Schedule 40, Mayer Brand or better
uPVC Pipe	Schedule 40, Emerald brand or better
Power Generator	Diesel Engine, 1000KVA/800KW, standby power, coupled Brushless Alternator, 60HZ, 400V, three-phase, 1800RPM, 0.8p.f., complete with factory assembled soundproof enclosure and comes with standard accessories.
Automatic Transfer Switch	1500A, 3P, 400V

Ground Rod (Vault Room)	Galvanized Steel Rod, 25mmØ long
Exhaust Fan (Vault Room)	3/4Hp, 2500CFM, 3.2 mm (1/8 inch) Static Pressure with Gravity type Damper
Ground Rod (Powerhouse and electrical room)	Copper Clad Steel with nominal diameter of 5/8 Ø diameter.
Cable Circuit Breaker and Bus Bar Gutter	Gage 14 sheet and pre-painted

### III. CONSTRUCTION REQUIREMENTS

#### 1. *Supply and Installation of Panelboards at Electrical Room #1*

##### A. Requirement Prior to the Installation of Panelboards at Ground floor

The contractor shall prepare and submit shop drawings for approval of PNRI, which indicates the specific location of various panel boards, cable gutters, and conduit pipes inside the Electrical Room #1

#### 2. *Supply and Installation of Electronic Auxiliary Cables*

##### A. Requirement Prior to the Installation of Electronic Auxiliary pipes at Mezzanine floor

The contractor shall prepare and submit shop drawings for approval of PNRI, which indicate the entry of various electronic auxiliary pipes and cables including cable gutter inside the BMS (PET-CT) and BMS (Cyclotron) rooms located at the mezzanine floor.

#### 3. *Design and Build of Power House 1 and 2 and Vault Room and Pedestal Pole*

<b>Ground Floor – Powerhouse 1 and 2</b>	= 5.50 M x 15.00 M = 82.50 SQ.M.
<b>Second Floor – Vault room</b>	= 5.50 M x 6.00 M = 33.00 SQ.M.
<b>Total Building Floor Area</b>	<b><math>A_T = \underline{115.50 SQ.M.}</math></b>

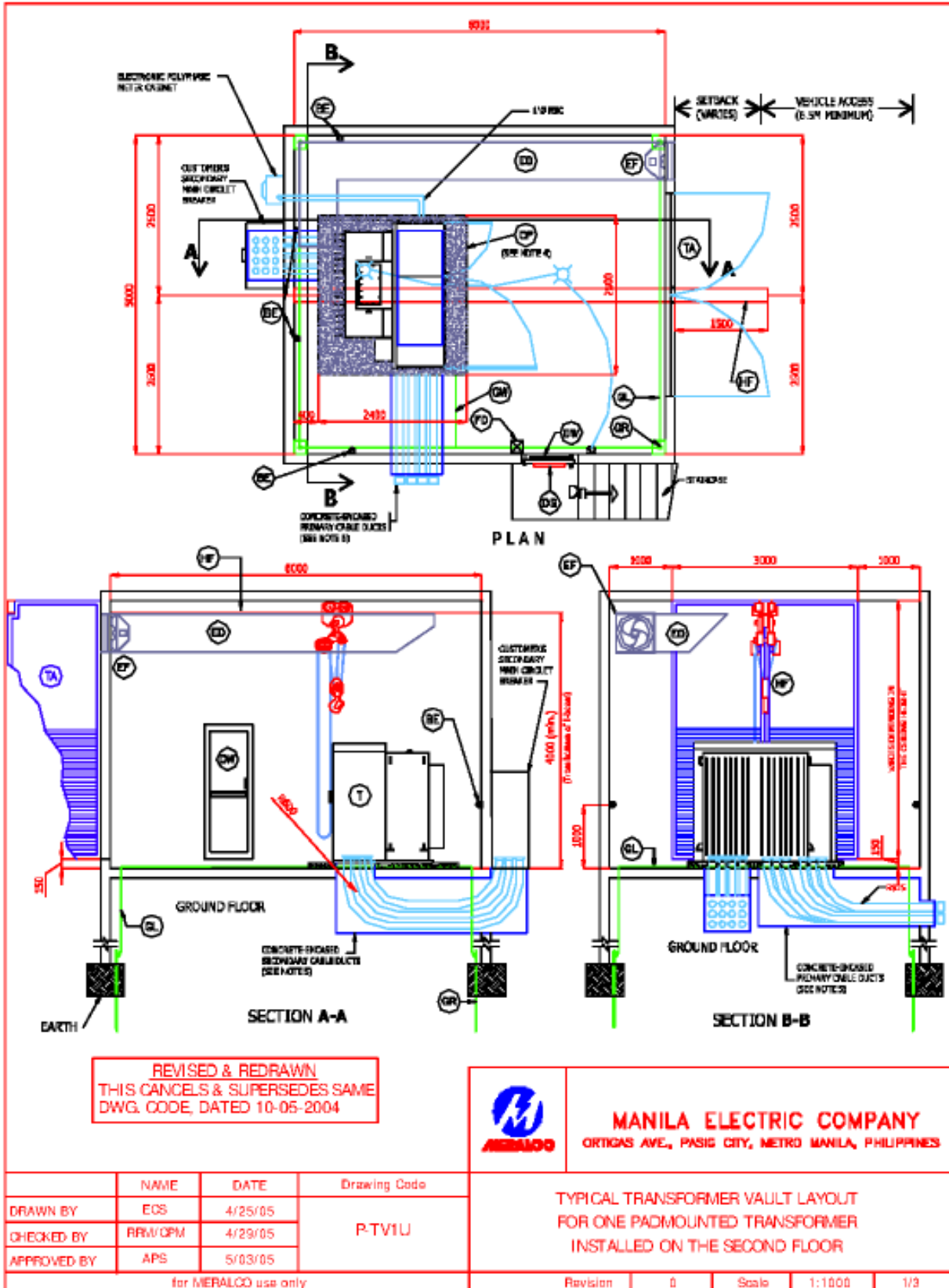
##### A. MERALCO Requirement Prior to Construction

Before commencing the construction of the vault room and pedestal pole, the Contractor must prepare their own design, which should adhere to the specifications outlined in Item IV.2.C. Construction Requirements. The Contractor is responsible for gaining approval from MERALCO for this design and necessary permits. The Construction Drawings (FCD) should be in a 30” x 20” paper size (provide 5 copies) and it should bear the signature and seal of a Professional Electrical Engineer (PEE). It should also include the signatures of PNRI (Philippine Nuclear Research Institute) signatories.

## B. Material Specification (Civil Works)


Reinforcing Bars .....	Deformed Grade 33
Gravel .....	¾” Crushed
Sand .....	White Sand
Cement .....	Portland
Paint .....	Boysen Brand or equivalent
Skim Coat .....	ABC Brand
Steel Deck .....	1.2mm thk. G.I. Sheet Bended
Job Mix Concrete .....	Class “A” (1:2:3 Mixture)
PVC Pipes and Fittings .....	Neltex S-1000 or equal
Roofing and Accessories .....	0.50mm thk pre-painted rib-type long span
Insulation .....	10mm thk polyethylene foam
Screen Wire .....	1” x 1” G.I. wire
Roof frame .....	2” x 2” Angular bar
Purlins .....	2” x 4” gauge 16
Ceiling .....	6mm thk ficem board with 1” x 2” metal furring frame

**C. MERALCO'S Requirements for a Typical Vault Layout for One Padmounted Transformer Installed on the Second Floor**



**LEGEND:**

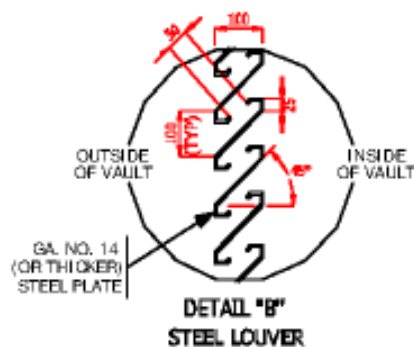
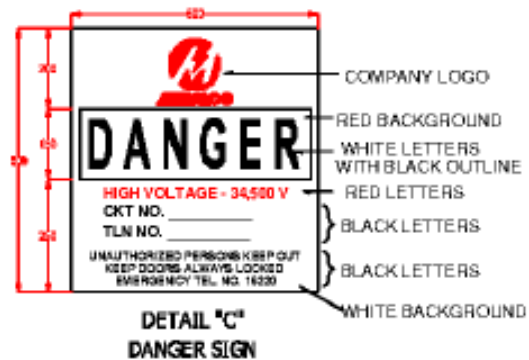
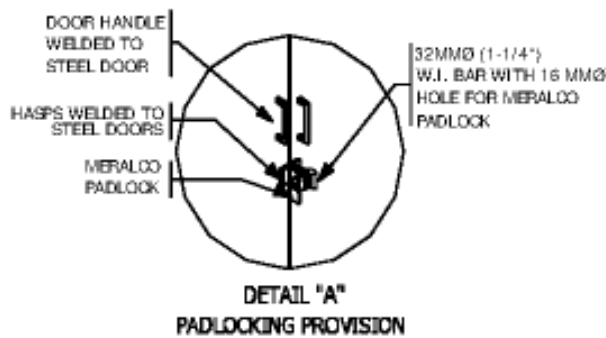
- EF** — **EXHAUST FAN:** FOR FORCED AIR VENTILATION; TEMPERATURE-CONTROLLED; DIRECT DRIVEN BY TOTALLY ENCLOSED MOTOR WITH GRAVITY TYPE DAMPERS. THE FAN SHALL BE RATED 3/4 HP, 71 CU.M/MIN (2500 CFM) @ 3.2MM (1/8 IN) STATIC PRESSURE.
- ED** — **EXHAUST DUCT:** MADE OF G.I. SHEET, GAGE 20.
- DW** — **DOORWAY:** FOR PERSONNEL ACCESS FROM THE OUTSIDE OF THE BUILDING; 0.8M WIDE X 2.0M HIGH X 3.2MM THICK STEEL DOORS, OUTWARD SWING, 150 MM HIGH DOOR SILL. THE DOOR SHALL BE FITTED WITH A LATCH DEVICE FOR MERALCO PADLOCK (SEE DETAIL "A").
- TA** — **TRANSFORMER ACCESS:** 3.0M WIDE X 3.2MM THICK STEEL DOORS; DOUBLE OUTWARD SWING WITH 150 MM HIGH DOOR SILL FOR EQUIPMENT IN AND OUT ACCESS. DOOR HEIGHT VARIES DEPENDING ON THE CEILING HEIGHT. THE DOORS SHALL BE LOUVERED AT THE LOWER HALF (SEE DETAIL "B") AND SHALL BE FITTED WITH A LATCH DEVICE FOR MERALCO PADLOCK (SEE DETAIL "A").
- HF** — **HOISTING FACILITIES:** CONSISTING OF AN I-BEAM, ROLLER AND CHAIN BLOCK WITH A LIFTING CAPACITY ≥ 10 TONS.
- DS** — **DANGER SIGN:** TO BE PAINTED AND/OR POSTED AT THE STEEL DOOR (SEE DETAIL "C").
- T** — **TRANSFORMER:** PADMOUNTED, COMPARTMENTAL TYPE, DEAD FRONT, 3-PH., 60 HZ., LESS-FLAMMABLE LIQUID-FILLED; EQUIPPED WITH PRESSURE-RELIEF DEVICE, EXPULSION FUSES AND CURRENT LIMITING FUSES; BUILT IN ACCORDANCE WITH ANSI C57.12.26, LATEST REVISION.
- GR** — **GROUND ROD:** GALVANIZED STEEL ROD, SIZE 25 MMØ X 3 M LONG, OR EQUIVALENT.
- GL** — **GROUND LEAD:** SIZE 100 MM² (AWG #4/0) BARE, STRANDED, SOFT-DRAWN COPPER, FROM GROUND ROD TO GROUNDING SYSTEM INSIDE THE TRANSFORMER VAULT.
- GW** — **GROUND WIRE:** SIZE 100 MM² (AWG #4/0) BARE, STRANDED, SOFT-ANNEALED COPPER, CONNECTING TIE TRANSFORMER NEUTRAL TO THE GROUND LEAD INSIDE THE TRANSFORMER VAULT.
- FD** — **FLOOR DRAIN:** FOR DRAINAGE OF ANY ACCUMULATION OF WATER IN THE TRANSFORMER VAULT; 200 SQUARE X 100 MM DEEP TRAPPED DRAIN WITH STRAINER AND 50 MM Ø DRAIN PIPE CONNECTED TO A POSITIVE DRAINAGE SYSTEM OR SUMP FACILITIES. THE FLOOR DRAIN SHALL BE LOCATED WHERE IT SHALL BE VISIBLE AND SAFELY ACCESSIBLE FROM THE DOORWAY. THE FLOOR SHALL BE PITCHED TOWARD THE DRAIN.
- BE** — **BOLT-EYE:** GALVANIZED STEEL, AT LEAST 10,000 KG STRENGTH; ANCHORED ON THE WALL 1000MM HIGH.
- CP** — **CONCRETE PAD:** 75MM HIGH, SEE NOTE 3.


	<p><b>MANILA ELECTRIC COMPANY</b> ORTIGAS AVE., PASIG CITY, METRO MANILA, PHILIPPINES</p>
<p><b>TYPICAL TRANSFORMER VAULT LAYOUT FOR ONE PADMOUNTED TRANSFORMER INSTALLED ON THE SECOND FLOOR</b></p>	
<p>Revision    0    Scale    1:1000    2/3</p>	

	NAME	DATE	Drawing Code
<b>DRAWN BY</b>	ECS	4/25/05	<b>P-TV1U</b>
<b>CHECKED BY</b>	RRM/CPM	4/29/05	
<b>APPROVED BY</b>	APS	5/03/05	
for MERALCO use only			

**NOTES:**

- 1) THE TRANSFORMER VAULT SHALL MEET THE REQUIREMENTS OF PEC PART 1. THE WALLS, ROOF AND FLOOR SHALL BE CONSTRUCTED OF 150MM THICK (MINIMUM) REINFORCED CONCRETE.
- 2) THE TRANSFORMER VAULT SHALL HAVE DIRECT ACCESS FROM THE OUTSIDE OF THE BUILDING.
- 3) THE FLOOR SHALL BE ABLE TO SUPPORT THE WEIGHT OF THE LARGEST TRANSFORMER AND CONCRETE PAD IN CONSIDERATION FOR FUTURE LOAD UPGRADE. THE APPROXIMATE WEIGHT OF THE LARGEST PADMOUNTED TRANSFORMER IS 6,000 KG.
- 4) THE PADMOUNTED TRANSFORMER SHALL BE PROVIDED WITH A CONCRETE PAD 75MM IN HEIGHT.
- 5) PRIMARY AND SECONDARY CABLE DUCTS SHALL BE 110MM Ø, THICK WALLED, RED ORANGE COLOR, MADE OF UNPLASTICIZED PVC PER PHS 14 AND SHALL BE ENCASED IN CONCRETE. THE DIMENSION OF THE CONCRETE ENVELOPE FOR THE SECONDARY DUCTS SHALL DEPEND ON THE NUMBER OF DUCTS INSTALLED, REFER TO UNDERGROUND CONSTRUCTIVE UNIT DRAWING CODES P-FP02, P-FP03, P-FP04, P-FP05, P-FP06 AND P-FP07. AS A RULE, SEPARATION BETWEEN DUCTS (SURFACE TO SURFACE) SHALL BE 50MM. THE THICKNESS OF CONCRETE ENVELOPE FROM THE SURFACE OF THE DUCTS SHALL BE 75MM. SPECIFY CONSTRUCTIVE UNIT WITH MORE THAN THE REQUIRED DUCTS TO CONSIDER FUTURE LOAD UPGRADE.
- 6) THE FF. EQUIPMENT AND MATERIALS IN THE TRANSFORMER VAULT SHALL BE PROVIDED AND INSTALLED BY MERALCO, i.e., TRANSFORMER, PRIMARY CABLES, SECONDARY CABLES FROM THE TRANSFORMER TO THE CUSTOMER'S MAIN CIRCUIT BREAKER AND METERING FACILITIES. ALL OTHERS SHALL BE SUPPLIED AND INSTALLED BY THE CUSTOMER.
- 7) TOTAL GROUND RESISTANCE SHALL BE NOT MORE THAN 5Ω. ALL GROUNDING CONNECTIONS/TAPS SHALL BE THROUGH THE USE OF GROUND CLAMPS OR SHALL BE BRAZED.
- 8) DIMENSIONS ARE IN MILLIMETERS UNLESS OTHERWISE SPECIFIED.



	<p><b>MANILA ELECTRIC COMPANY</b> ORTIGAS AVE., PASIG CITY, METRO MANILA, PHILIPPINES</p>			
<p><b>TYPICAL TRANSFORMER VAULT LAYOUT FOR ONE PADMOUNTED TRANSFORMER INSTALLED ON THE SECOND FLOOR</b></p>				
Revision	0	Scale	1:1000	3/3

	NAME	DATE	Drawing Code
<b>DRAWN BY</b>	ECS	4/25/05	<b>P-TVLU</b>
<b>CHECKED BY</b>	RRM/CPM	4/29/05	
<b>APPROVED BY</b>	APS	5/03/05	
for MERALCO use only			

## **A.1 CONCRETE WORKS**

1. All concrete work shall be done in good workmanship and shall conform with the standard practice;
2. Only Portland cement shall be used;
3. Sand shall be S-1 or white sand;
4. Gravel shall be ¾" – crushed gravel;
5. Concrete proportioning shall be class "A" (1:2:3 1 part cement, 2 parts sand & 3 parts gravel).

## **A.2 PLUMBING WORKS**

1. All dimensions such as pipe size are in inches and millimeters unless otherwise noted;
2. All drainage lines shall maintain a minimum slope of 2% unless otherwise noted;
3. All water lines shall be hydrostatically tested at 1034 kPa (150 psi);
4. All pipes shall be embedded on concrete.

## **A.3 PAINTING WORKS**

### **A.3.1 Preparation**

1. Full safety gear shall be provided to all painters. Safety harnesses shall be provided to the painters when working on elevated areas.
2. Do all preparations and cleaning procedures in accordance with the paint manufacturer's instruction and as herein specified, for each particular substrate condition.
3. Remove hardware and hardware accessories, plates plate, surfaces, lighting fixtures, and similar items in place that are not to be painted or surface-applied protection before surface preparation and painting.
4. Adjacent surfaces shall be protected against stains or soiling. Each coat of primer or pain shall be evenly spread without skips, run, sag, and clogging and allowed to dry before the next coat is applied.
5. Provide sample illumination in areas where the painting is in progress to fully light the work being done.

### **A.3.2 Application**

1. provide finish coats that are compatible with existing coats;
2. Where different colors meet, provide a clear line natural juncture;



3. Apply additional coats when undercoats, stains, or other conditions show through the final coat of paint until the paint film is of uniform finish color appearance. Give special attention to ensure surfaces including edges corners crevices welds and exposed fasteners receive a dry film equivalent to that of flat surfaces;
4. Concrete and masonry surfaces shall be coated with concrete neutralizer and allowed to dry for 1 day before applying any primer painting
5. The work throughout shall be executed in the most thorough manner to the satisfaction of the PNRI. The PNRI has the right to reject any work and materials in its judgment that are not in full conformance with the intention of the plan.

#### **A.4 WATERPROOFING WORKS**

1. Membrane waterproofing – shall be liquid thoroeseal waterproofing formulated for extra flexibility and resiliency to give a lasting waterproofing effect
2. Mixture shall be applied by troll and roller brush or paintbrush and shall remain tight under the condition of expansion, contraction, and vibration of loads
3. Apply a coat of neutralizer to remove oil dirt and other contaminants
4. Stir thoroughly the container of the membrane of waterproofing before use
5. apply three (3) coats of thoroeseal and each coat is allowed a minimum of 24 hours of curing time between each coat or five coats of elastomeric polyurethane membrane.
6. To have a bond between the membrane waterproofing and the slab concrete topping shall be placed as the membrane dies after 48 hours of application
7. Prior to topping or placing the concrete cover, inspect the membrane for any damage and repair work as required.

#### **IV. DRAWINGS AND SPECIFICATIONS**

1. In case of discrepancies between the figures and drawings, the matter shall be referred immediately to PNRI, before any adjustment is made by the CONTRACTOR. The decision of PNRI in the adjustment of discrepancies so as to conform to the real intent of the drawings shall govern and shall be followed by the CONTRACTOR.
2. Any discrepancies/errors/omission found by PNRI between the drawings and specifications shall be immediately reported to the CONTRACTOR, who will promptly correct such discrepancies at the Contractor's expense.
3. After completion of work as described herein, the CONTRACTOR must furnish PNRI at his own expense, one (1) original copy and five (5) blue print plans of 20" x30" "As-built Plan" signed by a professional.
4. The CONTRACTOR should submit to PNRI an Electronic Copy of the Drawings in a USB flash drive.

## **A.5 ELECTRICAL WORKS**

**A.5.1** All works shall be done in accordance with latest Philippine Electrical Code (PEC).

### **A.5.2 Wires and Cables**

1. All wires and cables shall be copper, soft-drawn and annealed, shall be of ninety-eight (98 %) percent conductivity, shall be smooth and true and of a cylindrical form and shall be within one (1 %) percent of the actual size called for.
2. Wires and cables for lighting and power systems shall be plastic insulated, stranded, rated at 600 volt and THHN/THWN type and UL Listed.
3. Wires and cables for grounding shall be THW and/or Bare Copper Wire (BCW).
4. Smallest size of wire to be used for lighting and power system shall be 3.5 mm<sup>2</sup>.
5. Feeder shall be laid out in accordance with the line diagrams shown in the electrical plans and designs, unless otherwise specified in the drawings.
6. Feeder shall be continuous and without splices as indicated in the electrical plans and designs.
7. Unless otherwise specified in the specifications or shown in the drawings, type stranded, Lead Free, THHN/THWN 90 degrees copper wires/cables shall be used for feeder, and other circuit homeruns, the conduit shown in the drawings shall be minimum sizes to be used.
8. Color Coding of Wires:  
Line 1 - Red  
Line 2 - Yellow  
Line 3 - Blue  
Ground – Green

### **A.5.3 Conduits**

1. All conduits embedded/non-embedded on concrete shall be rigid steel conduit.
2. All exposed conduits shall be painted with gray color epoxy enamel and installed parallel or perpendicular with the building floors, walls and ceilings.
3. Hangers and/or clamps spacing shall be as according the latest edition of the PEC and shall be painted with gray color epoxy primer and enamel.
4. All rigid steel conduit pipes shall be zinc coated and shall complies with ANSI C80.1-1977 Standard).

#### **A.5.4 Clamps and Hangers**

1. Galvanized threaded rod shall be used for exposed conduits. The use of malleable clamps is not allowed.
2. Support for RSC pipes shall be fabricated from 1” x 1” angular bars and 10 mm. diameter threaded rod with appropriate U-bolts Supports and hangers shall be painted with epoxy primer and enamel.

#### **A.5.5 Panelboards**

1. The panelboards and all components shall be designed, manufactured and tested in accordance with the latest applicable standards of UL, NEMA, and NEC including the following:
  - UL 67 – Standards for Panelboards
  - UL 50 – Standards for Cabinets and Boxes
  - UL 489 – Standards for Molded Case Circuit Breakers
  - UL 869 – Standard Service Equipment
  - Latest Edition of Philippine Electrical Code

#### **A.5.6 Grounding and Bonding System**

1. Grounding and bonding system shall conform to the following standards:
  - Latest edition of Philippine Electrical Code (PEC), Part 1, Volume 1, Article 2.50 – Grounding and Bonding

### **V. QUALIFICATION OF THE CONTRACTOR**

#### **Basic requirements**

As minimum requirement, the contractor shall comply with Class “A” eligibility documents under Sections 23.1 (a) and 24.1 (a) which include:

- Registration certificate or Equivalent Document
- Mayor’s/Business Permit or Equivalent Document
- Tax Clearance or Equivalent Document
- Philippine Contractors Accreditation Board (PCAB) License and Registration at least Category “B”
- Audited Financial Statements or Equivalent Document

#### **Project involvement**

- The contractor must have completed a single largest completed contract (SLCC) similar to this project (Electrical Works), equivalent to at least fifty (50%) of the ABC of this project within and outside PNRI; and
- The contractor shall have no more than one (1) uncompleted construction projects similar to this project within and outside PNRI as of bid date.

## **VI. PROJECT DESCRIPTION**

The PNRI Nuclear Medicine Research and Innovation Center aims to help in lowering the cost of PET radiopharmaceuticals in the country by providing accessible and affordable common and novel PET radiotracers and high throughput PET/CT imaging services. The facility consists of a GMP-compliant PET radiopharmaceutical production and research facility which is located on the ground floor, and a PET center which is located on the second floor.

The project started in February 2021 as a design and build project. However, the budget released in 2020 amounting to Php 60M was not sufficient to cover the initial scope of work; instead, a new scope was submitted by the winning contractor which only comprises of structural and some masonry works (Phase 1 amounting to Php 51M) while the remaining budget from Phase 1 was allotted to cover a portion of masonry, structural steel, tinsmithry, and plumbing works (Phase 2 amounting to Php 8M). These two phases covered only at least 60% of the building structure because the remaining portion is where the cyclotron bunker will be constructed.

The phase 3 of the project intends to cover the construction of cyclotron shielding and remaining structural works to build the building for the installation of the elevators as per original design as well as remaining site works, structural works, cyclotron shielding works, masonry works, structural steel works, tinsmithry works, plumbing works and sanitary drainage and civil works.

The phase 4 of the project cover the electrical work of the whole building including the construction of Powerhouse 1 & 2, Vault room, and the interior rough plastering of concrete interior partition walls (6" CHB) including interior columns and beams of the whole building.

## **VII. CONTRACT COMPLETION TIME**

1. The contractor shall commence the work within Seven (7) days upon receipt of the Notice to proceed and complete the project within the period of **Two Hundred Fifty (250) Government Working Days**:

## **VIII. REQUEST TO WORK DURING WEEKEND/HOLIDAY**

1. The CONTRACTOR may request to work during weekends and holidays, however approval is subject to PNRI discretion and the availability of PNRI representative willing to oversee the work on the requested date/s.
2. The PNRI reserves the right to reject any or all request and waive any required formality therein.
3. Request for work during weekend/holidays must be submitted at least three (3) government working days prior to the target date.

4. Request for work during weekend/holidays must be submitted to the PNRI Records Section and a copy of the same bearing the received date and signature from the Records Section must be submitted to GSS.

## **IX. PRIOR TO MOBILIZATION AND DURING MOBILIZATION**

1. Upon Receipt of Notice to Proceed the CONTRACTOR must submit the following documents:

### **A.) General Requirements**

- a.) The CONTRACTOR must submit a list of personnel/worker names (designation/position indicated) with one (1) 1x1 picture (taken at least 1 year prior to submission), name written in the back, together with company I.D. for the issuance of PNRI I.D
- b.) The CONTRACTOR must fill up and submit four (4) copies of PNRI Equipment/Materials brought-in signed by authorized representative and present it to the guard for inspection prior to the unloading of Equipment/Materials on the project site. Equipment and Materials should be on separate forms and required information must be complete, readable and diligently written.

### **B.) Construction Requirements**

- a.) PERT/CPM
  - b.) Construction Schedule
  - c.) S-Curve
  - d.) Manpower Schedule
  - e.) Equipment Utilization Schedule
  - f.) Construction Methods
  - g.) Construction Safety and Health Program (Approved by DOLE)
  - h.) All Risk Insurance
2. The CONTRACTOR must provide a color-coded uniform for the workers and must be worn at all times together with the issued PNRI I.D while inside the PNRI premises.
  3. The CONTRACTOR must provide the workers with all the necessary personal protective equipment relative to the workers trade work.
  4. The CONTRACTOR must post the Project Billboard prior to the start of the project
  5. The PNRI representative/s may visit the project site from time to time and the CONTRACTOR must at all times have a copy of Drawings/Plans, Bill of Quantities, Construction Schedule, Permits and any other documents pertaining to the project readily available on the project site.
  6. The CONTRACTOR's supervisor assigned to the project site must be able to answer some if not all the queries of PNRI pertaining to the project.
  7. All CONTRACTOR workers and supervisor assigned in a specified project are prohibited to roam the PNRI premises and must only stay in the assigned barracks

during resting time and in the project site indicated in the PNRI issued I.D. during working time.

- a.) In the event that the same CONTRACTOR won a bid on another project inside the PNRI compound, a different set of workers and supervisor must be assigned on that specific project.
  - b.) It is strictly prohibited for workers and supervisor to work on a project different from the indicated project in the issued PNRI I.D.
  - c.) If the CONTRACTOR wishes to transfer their assigned personnel from one project to another, the CONTRACTOR must submit an intent letter of transfer and a list of personnel names with one (1) 1x1 picture, name written in the back, together with company I.D., and surrender the previous PNRI I.D. with a different project for the issuance of PNRI I.D with the new assigned project.
  - d.) Workers who are transferred to another project shall no longer be allowed to work on their previous assignment. In the event that the workers need to be transferred again, the same transferring procedure shall apply.
8. Visitors of the CONTRACTOR workers shall not be allowed to enter the PNRI compound, and shall only be allowed to wait on the gate unless permitted by PNRI.
9. The CONTRACTOR is forbidden to sub-contract any part of the scope of work, unless stated in the contract or there is a written approval of PNRI.
10. For highly specialized scope of work that require the presence of the Suppliers, Consultants and Affiliates of the CONTRACTOR:
- a.) The CONTRACTOR shall submit a list of personnel names for Suppliers, Consultants and Affiliates at least three (3) government working days prior to the deployment on the project site.
  - b.) Suppliers, Consultants and Affiliates shall be considered as personnel of the CONTRACTOR and shall submit all the documentary requirements required for mobilization.
  - c.) The submitted I.D of these personnel should be the I.D issued by the CONTRACTOR.
  - d.) Any violation of these personnel on the signed Contract and General Conditions shall be considered violations of the CONTRACTOR.
  - e.) Any incident occurring from the actions and negligence of these personnel that may result to damages on PNRI property and injuries or loss of life to PNRI employees including PNRI Visitors, PNRI Clients and other PNRI Contractor are considered actions of the project CONTRACTOR.
11. Cat calling or any form of harassment to PNRI employees, PNRI Visitors, PNRI Clients and other Contractor contracted by PNRI are prohibited.
12. Any form of gambling by the CONTRACTOR personnel are prohibited inside the PNRI compound.
13. Fighting and personal quarrels between the CONTRACTOR workers that may disturb the peace and may possibly result to fistfight and other physical injuries are prohibited inside the PNRI compound.

14. The CONTRACTOR may request for an Advance Payment. The CONTRACTOR must submit a written request together with a Surety Bond and the following supporting documents.

- a.) Copy of PERT/CPM
- b.) Copy of Construction Schedule
- c.) Copy of S-Curve
- d.) Copy of Manpower Schedule
- e.) Copy of Equipment Utilization Schedule
- f.) Copy of Construction Methods
- g.) Copy of Construction Safety and Health Program (Approved by DOLE)
- h.) Copy of All Risk Insurance

## **X. DEMOBILIZATION**

1. The CONTRACTOR must fill up and submit four (4) copies of PNRI Equipment/Materials Taken-out signed by authorized representative with attached copy of Equipment/Materials Brought-in at least three (3) government working days prior to the scheduled hauling of equipment and present it to the guard for inspection at the gate for checking.
2. The CONTRACTOR must surrender all the PNRI I.Ds issued to the worker upon completion of the project or upon pulling out of the worker from the project. Any lost or missing I.Ds should be reported to PNRI with attached affidavit of loss.

## **XI. TEMPORARY FACILITY**

1. The CONTRACTOR must construct a temporary facility (if stated in the bill of quantities) on the PNRI identified location that will serve as barracks for the workers and as a temporary storage facility for materials, equipment, waste materials and debris.
2. The CONTRACTOR must maintain the cleanliness of the Temporary Facility at all times to prevent any untoward incident from happening.

## **XII. VARIATION ORDERS - CHANGE ORDER/EXTRA WORK ORDER**

1. Extra Work Order may be issued by the PNRI after the Director, in accordance with the Annex E of the Revised Implementing Rules and Regulations of RA 9184, has been approved the same.
2. No Change Order(s) or Extra Work Order(s) shall become effective without official order from the PNRI Director, which has been officially received by the CONTRACTOR.

### **XIII. SAFETY AND SECURITY**

1. Cigarettes Smoking/Vaping, Illegal Drugs and Alcoholic Beverages are strictly prohibited inside the PNRI premises.
2. Bringing of weapons, explosives and sharp and bladed objects that are not going to be used and are not of any use in the project are strictly prohibited.
3. Taking any PNRI property (including scrap materials without proper clearance by PNRI) are strictly prohibited, and if found, may result to legal charges.
4. Every CONTRACTOR personnel including supervisors, suppliers, consultants and affiliates are required to log in and out on a project specified logbook provided by PNRI. The logbook issued by PNRI is for PNRI consumption and is independent to the CONTRACTOR's own policy in connection with personnel/workers attendance.
  - a.) The date shall be indicated at the top of the page.
  - b.) The logbook should bear the Name, Designation/Position, Signature and time-in and out of the personnel.
  - c.) The handwritings on the logbook must reflect the signature on the PNRI issued I.D
  - d.) The supervisor must sign on the last part of the daily attendance sheet by the end of the workday. If two or more pages are used, all used pages must be signed.
  - e.) The logbook must be submitted to PNRI at the beginning of every week, after the morning time-in, for PNRI inspection, and are then returned to the CONTRACTOR before the end of the day.
  - f.) The logbook shall be considered as the property of PNRI and must not be brought out of the compound. The logbook must be available at all times for checking of PNRI representatives.
  - g.) The logbook should also include the daily activities that are scheduled for the day.
5. The CONTRACTOR must provide a copy of Construction Safety and Health Program (approved by DOLE)
6. To avoid any untoward incidents. The CONTRACTOR must assign a Safety Officer for the project. The Safety Officer must have attended trainings/seminars as required by law to be an eligible Safety Officer and the CONTRACTOR shall submit to PNRI the proof of the same to ensure that the assigned personnel is qualified in ensuring the safety of the project site and everyone on the project site and temporary facilities.
7. The CONTRACTOR must provide their fire extinguisher. The fire extinguisher must be readily available on project area and temporary facility area.
8. Any incident that may result to damages to PNRI properties and all PNRI personnel, partners, visitors, clients and other contractor contracted by PNRI as a result of the project CONTRACTOR negligence during the course of the project would hold the CONTRACTOR legally liable. All damages incurred shall be at the expense of the CONTRACTOR.
9. The CONTRACTOR must inform the PNRI in writing with appropriate documentation of the location of any structures which are not part of the project that



may be potentially damaged, equipment that may be affected and hazardous areas to be avoided that may endanger the safety and lives of the PNRI employees, partners, visitors, clients and other contractor contracted by PNRI, during implementation of the project. Failure in the part of the CONTRACTOR in informing PNRI in writing would waive the rights of the CONTRACTOR on denying PNRI its claim on damages that may arise. The CONTRACTOR however is not exempted in its liabilities and responsibilities due to negligence if an incident arises that may have been prevented if the CONTRACTOR is diligent in ensuring the timely delivery of work and practiced every safety precaution required by law.

#### **XIV. VIOLATIONS ON THE GENERAL CONDITIONS**

1. It is assumed that by bidding and winning the bid the CONTRACTOR has read and reviewed all the documents pertaining to the project.
2. Any violations on the part of CONTRACTOR including its suppliers and affiliates whether intentional or not on the General Conditions set by PNRI that resulted on incidents or accidents on one party or both parties incurring injuries, disabilities or death, damages to PNRI properties, and/or any delay of the project shall be the sole responsibility of the CONTRACTOR and at the expense of the CONTRACTOR and should not hold the PNRI or its duly authorized representative liable and/or responsible.
3. The PNRI reserves the rights to terminate any or all part of the contract without holding PNRI or its duly authorized representative liable and/or responsible to any or all damages to the CONTRACTOR if the PNRI deemed the CONTRACTOR is negligent on its part.

#### **XV. WARRANTY**

The warranty shall be based on prescribed warranty provisions of the 2016 Revised IRR of RA 9184.

1. From the time project construction commenced up to final acceptance, the contractor shall assume full responsibility for the following:
  - a) any damage or destruction of the works except those occasioned by force majeure ; and
  - b) safety, protection, security, and convenience of his personnel, third parties, and the public at large, as well as the works, equipment, installation and the like to be affected by his construction work.
2. One (1) year from project completion up to final acceptance or the defects liability period.

The contractor shall undertake the repair works, at his own expense, of any damage to the infrastructure on account of the use of materials of inferior quality, within ninety (90) days from the time the HoPE has issued an order to undertake repair. In case of failure or refusal to comply with this mandate, the Procuring Entity shall undertake such repair works and shall be entitled to full reimbursement of expenses incurred therein upon demand.

3. The warranty against Structural Defects and Failures shall cover the following periods from final acceptance, except those occasioned by force majeure:
  - a) Permanent Structures: Fifteen (15) years  
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) Semi-Permanent Structures: Five (5) years  
Buildings of types 1, 2, and 3 as classified under the National Building Code of the Philippines, concrete/asphalt roads, concrete river control, drainage, irrigation lined canals, river landing, deep wells, rock causeway, pedestrian overpass, and other similar semi-permanent structures; and
  - c) Other Structures: Two (2) years  
Bailey and wooden bridges, shallow wells, spring developments, and other similar structures.

## **XVI. CLEANING OF PREMISES**

1. Waste materials and debris of any form shall not be dumped on any part of the compound unless otherwise permitted by PNRI.
2. The CONTRACTOR, subject to approval of PNRI, may secure any temporary dumping area and shall ensure that no incident or fire would arise on the temporary dumping area.
3. Hauling of the debris and waste materials shall be done on a regular basis to avoid overflowing of debris or any untoward incident.
4. The CONTRACTOR shall avoid littering on the PNRI premises and shall secure their garbage and segregate it to biodegradable and non-biodegradable.
5. Segregated garbage of the CONTRACTOR shall be hauled by the CONTRACTOR.
6. The CONTRACTOR shall clean the project area daily before the end of working hours before leaving.
7. The CONTRACTOR shall clean and clear the whole premises of all debris and unused materials upon completion of the project.
8. Prior to hauling of waste materials and debris the CONTRACTOR must fill up and submit four (4) copies of PNRI Equipment/Materials Taken-out signed by authorized representative with attached colored pictures at least three (3) government working days prior to the scheduled hauling and present it to the guard for inspection at the gate for checking.

9. Any unused and excess materials part of the bill of quantities including scrap materials must be surrendered to PNRI.

#### **XVII. FORCE MAJEURE AND PUBLIC HEALTH CONCERNS**

1. In the event of force majeure and public health concerns the CONTRACTOR should follow the office order/memorandum/guidelines issued by PNRI.
2. In the event that such PNRI instruction are not yet issued, the CONTRACTOR must follow the promulgating rules, regulations and guidelines issued by the Philippine government and should closely coordinate with the PNRI for its implementation.

#### **XVIII. ADDITIONAL NOTES**

1. Any clarifications on any part of the General Conditions must be addressed in writing. The response from PNRI and its subsequent responses, if any, shall be a part of the General Conditions until the completion of the project or if until otherwise revoked.

During COVID-19 pandemic, the CONTRACTOR must follow the minimum public health standard issued by the IATF and DOH. Other guidelines such as DPWH Department Order no. 39 series of 2020 are also in effect. Any updates and guidelines issued by the other government agencies should be closely monitored and the CONTRACTOR should continuously coordinate with PNRI for the updates of the released guidelines and the implementation of these guidelines on the project site.

## ***Section VII. Drawings***

*[In a separate folder]*

## *Section VIII. Bill of Quantities*

ITEM	DESCRIPTION	AMOUNT
<b>A. GENERAL REQUIREMENTS</b>		
1	Mobilization/Demobilization (Manpower, Tools, materials and equipment)	_____
2	Bonds/Insurance	_____
3	Temporary Facilities and Fencing	_____
4	As-Built plan (Signed and Sealed)	_____
5	Project Billboard	_____
<b>B. ELECTRICAL WORKS</b>		
<b>B.1</b>	Supply and installation of Main Circuit Breakers and KW-HR Sub-meters at the Powerhouse	_____
<b>B.2</b>	Supply and installation of Panelboards and Circuit Breakers (Cyclotron)	_____
<b>B.3</b>	Supply and installations of Enclosed Circuit Breakers (Cyclotron)	_____
<b>B.4</b>	Supply and installation of Panelboards and Circuit Breakers (PET CT)	_____
<b>B.5</b>	Supply and installations of Enclosed Circuit Breaker (PETCT)	_____
<b>B.6</b>	Supply and installation of wires/cables	_____
<b>B.7</b>	Supply and installations of Conduits and Fittings: 1. Completion of existing electrical pipe rough-ins for power at the ground floor, mezzanine, second floor, and roof deck, which includes conduits, boxes, and other related fittings.  2. Completion of existing electrical pipe rough-ins for emergency lighting supply lines at the ground floor, mezzanine, second floor, and roof deck, which includes conduits, boxes, and other related fittings.  3. Completion of existing electrical pipe rough-ins for lighting at the ground floor and mezzanine, which includes conduits, boxes, and other related fittings.  4. Supply and installation of electrical pipe rough-ins for the lightings on the second floor and roof deck, which includes conduits, boxes, and related fittings.  5. Other electrical works as indicated in the electrical plans.	_____
<b>B.8</b>	Supply and installation of Power Generator and Automatic Transfer Switches (ATS)	_____

- B.9** Surveillance System
- B.9.1 Supply and installation of rough-ins for CCTV – Cyclotron  
(Ground Floor and Mezzanine Floor)
- B.9.2 Supply and installations of rough-ins for CCTV - PET CT  
(Second Floor and Roof Deck Floor)
- B.9.3 Security Door Access and Identification -RFID
- B.9.3.1 Supply and installation of rough-ins for RFID SYSTEM - CYCLOTRON & PET CT  
(Ground Floor, Mezzanine Floor, Second Floor and Roof Deck Floor)
- B.9.3.2 Supply and installations of rough-ins for Voice Intercom and Trunkline – Telephony  
(Ground Floor, Mezzanine Floor, Second Floor and Roof Deck Floor)
- B.9.3.3 Supply and installation of rough-ins for Local Area Network and Wireless LAN  
(Ground Floor, Mezzanine Floor, Second Floor and Roof Deck Floor)
- B.10** Supply and installation of roug-ins for Fire Alarm Detection System (FDAS)  
(Ground Floor, Mezzanine Floor, Second Floor and Roof Deck Floor)

**C. Design and Build of Powerhouse No.1, No.2, and Vault Room**

- C.1** SITE WORKS
- C.2** CONCRETE WORKS
- C.3** REBAR WORKS
- C.4** FORMWORKS AND SCAFFOLDINGS
- C.5** METAL WORKS
- C.6** CARPENTRY WORKS
- C.7** MASONRY WORKS
- C.8** PAINTING WORKS (THREE (3) COATS)
- C.9** TINSMITHTRY WORKS
- C.10** ELECTRICAL WORKS

**D. Rough plastering of interior concrete partition walls (6" thick CHB) including necessary exposed interior columns and beams (Ground floor to Roofdeck of the whole building including necessary exposed reinforced concrete partition walls at 2nd floor (4,366 sq.m.)) excluding exterior perimeter walls**

**E. Civil Works related to rough-ins of electrical works**

**SUB-TOTAL (ESTIMATED DIRECT COST)**

---

**B. INDIRECT COST**

- 1** Overhead Expenses, Contingencies & Miscellaneous (OCM)
  - 2** Profit
  - 3** VAT Component  
(5% of DC, OCM and Profit)
- 
- 
- 

**SUB-TOTAL (INDIRECT COST)**

---

**TOTAL ESTIMATED PROJECT COST**

---











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

## **Checklist of Technical and Financial Documents**

### ***Class “A” Documents***

#### **Legal Documents**

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);  
**and**
- (b) Registration certificate from Securities and Exchange Commission (SEC) with latest General Information Sheet (GIS), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document;  
**and**
- (c) 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;  
**and**
- (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR)

#### **Technical Documents**

- (e) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet , if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- (f) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided under the rules; **and**
- (g) Philippine Contractors Accreditation Board (PCAB) License;  
**or**  
Special PCAB License in case of Joint Ventures;  
**and** registration for the type and cost of the contract to be bid; **and**
- (h) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;  
**or**  
Original copy of Notarized Bid Securing Declaration; **and**
- (i) Project Requirements, which shall include the following:
  - 1. Organizational chart for the contract to be bid;
  - 2. List of contractor’s key personnel (*e.g.*, Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data;
  - 3. List of contractor’s major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership or certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be; **and**

- (j) Original duly signed Omnibus Sworn Statement (OSS);

**and** if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

- (k) Bid Bulletin (if applicable)
- (l) Certificate of Site Inspection

**Financial Documents**

- (m) The prospective bidder's audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission (2021 and 2022); **and**
- (n) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC).

***Class "B" Documents***

- (o) If applicable, duly signed joint venture agreement (JVA) in accordance with RA No. 4566 and its IRR in case the joint venture is already in existence;  
**or**  
duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

**II. FINANCIAL COMPONENT ENVELOPE**

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

**Other documentary requirements under RA No. 9184**

- (q) Original of duly signed Bid Prices in the Bill of Quantities; **and**
- (r) Duly accomplished Detailed Estimates Form, including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid; **and**
- (s) Cash Flow by Quarter

# *Bidding Forms*

LIST OF ALL ONGOING CONTRACTS.....	59
STATEMENT OF SLCC.....	60
BID SECURING DECLARATION.....	61
ORGANIZATION CHART.....	63
LIST OF CONTRACTOR’S KEY PERSONNEL.....	64
LIST OF EQUIPMENT.....	66
OMNIBUS SWORN STATEMENT.....	67
Authority of Signatory (Secretary’ Cert.).....	69
Authority of Signatory (SPA).....	71
NFCC.....	72
BID FORM.....	73



Procuring Entity: **PHILIPPINE NUCLEAR RESEARCH INSTITUTE**  
 Name of the Project: **Innovating Nuclear Medicine Research and Services: Development of Emerging PET Radiopharmaceutical Early Cancer Staging and Assessment of Biologic Functions in Cancer Cells Building – Phase-4**  
 Location of the Project: **PNRI Compound, Commonwealth Avenue, Diliman, Quezon City**

**Statement of Single Largest Completed Contracts (SLCC) in the last five (5) years**

Business Name : \_\_\_\_\_  
 Business Address : \_\_\_\_\_

Name of Contract	d. Owner Name e. Address f. Telephone Nos.	Nature of Work	Contractor's Role		d. Amount at Award e. Amount at Completion f. Duration	a. Date Awarded b. Contract Effectivity c. Date Completed
			Description	%		
<u>Government</u>						
<u>Private</u>						

Note: This statement shall be supported with:

- 1 Contract
- 2 CPES rating sheets and/or Certificate of Completion
- 3 Certificate of Acceptance

Submitted by : \_\_\_\_\_  
 (Printed Name & Signature)  
 Designation : \_\_\_\_\_  
 Date : \_\_\_\_\_



**REPUBLIC OF THE PHILIPPINES )**  
**CITY OF \_\_\_\_\_ ) S.S.**  
**X -----X**

**BID-SECURING DECLARATION**  
**Project Identification No.: [Insert number]**

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

I/We, the undersigned, declare that:

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

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

***[Insert NAME OF BIDDER'S  
AUTHORIZED REPRESENTATIVE]  
[Insert signatory's legal capacity]  
Affiant***

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

*Procuring Entity:* **PHILIPPINE NUCLEAR RESEARCH INSTITUTE**

*Name of the Project:* **Innovating Nuclear Medicine Research and Services: Development of Emerging PET Radiopharmaceutical Early Cancer Staging and Assessment of Biologic Functions in Cancer Cells Building – Phase-4**

*Location of the Project:* **PNRI Compound, Commonwealth Avenue, Diliman, Quezon City**

### **Contractor's Organizational Chart for the Contract**

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

Attached the required Proposed Organizational Chart for the contract as stated above

Procuring Entity: **PHILIPPINE NUCLEAR RESEARCH INSTITUTE**

Name of the Project: **Innovating Nuclear Medicine Research and Services: Development of Emerging PET Radiopharmaceutical Early Cancer Staging and Assessment Of Biologic Functions in Cancer Cells Building – Phase-4**

Location of the Project: **PNRI Compound, Commonwealth Avenue, Diliman, Quezon City**

**KEY PERSONNEL  
(FORMAT OF BIO-DATA)**

Give the detailed information of the following personnel who are scheduled to be assigned as full-time field staff for the project. Fill up a form for each person.

- Authorized Managing Officer / Representative
- Sustained Technical Employee

1. Name : \_\_\_\_\_
2. Date of Birth : \_\_\_\_\_
3. Nationality : \_\_\_\_\_
4. Education and Degrees : \_\_\_\_\_
5. Specialty : \_\_\_\_\_
6. Registration : \_\_\_\_\_
7. Length of Service with the Firm : \_\_\_\_\_Year from \_\_\_\_\_(months)\_\_\_\_\_(year)  
To \_\_\_\_\_(months)\_\_\_\_\_(year)

8. Years of Experience : \_\_\_\_\_
9. If Item 7 is less than ten (10) years, give name and length of service with previous employers for a ten (10)-year period (attached additional sheet/s), if necessary:

<u>Name and Address of Employer</u>	<u>Length of Service</u>
_____	_____ year(s) from _____ to _____
_____	_____ year(s) from _____ to _____
_____	_____ year(s) from _____ to _____

10. Experience:  
This should cover the past ten (10) years of experience. (Attached as many pages as necessary to show involvement of personnel in projects using the format below).

1. Name : \_\_\_\_\_
2. Name and Address of Owner : \_\_\_\_\_
3. Name and Address of the Owner's Engineer (Consultant) : \_\_\_\_\_
4. Indicate the Features of Project (particulars of the project components and any other particular interest connected with the project): \_\_\_\_\_

- 5. Contract Amount Expressed in Philippine Currency : \_\_\_\_\_
- 6. Position : \_\_\_\_\_
- 7. Structures for which the employee was responsible : \_\_\_\_\_
- 8. Assignment Period : from \_\_\_\_\_(months) \_\_\_\_\_(years)  
: to \_\_\_\_\_(months) \_\_\_\_\_(years)

\_\_\_\_\_  
Name and Signature of Employee

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

\_\_\_\_\_  
(Place and Date)

\_\_\_\_\_  
(The Authorized Representative)

Procuring Entity: **PHILIPPINE NUCLEAR RESEARCH INSTITUTE**  
 Name of the Project: **Upgrading of ARC Building (CY 2023) – Design and Build**  
 Location of the Project: **PNRI Compound, Commonwealth Avenue, Diliman, Quezon City**

**List of Equipment, Owned or Leased and/or under Purchase Agreements, Pledged to the Proposed Contract**

Business Name : \_\_\_\_\_  
 Business Address : \_\_\_\_\_

Description	Model/Year	Capacity / Performance / Size	Plate No.	Motor No. / Body No.	Location	Condition	Proof of Ownership / Lessor or Vendor
<b>A. Owned</b>							
i.							
ii.							
iii.							
iv.							
v.							
<b>B. Leased</b>							
i.							
ii.							
iii.							
iv.							
v.							
<b>C. Under Purchase Agreements</b>							
i.							
ii.							
iii.							
iv.							
v.							

List of minimum equipment required for the project:

Submitted by : \_\_\_\_\_  
 Designation : \_\_\_\_\_  
 Date : \_\_\_\_\_  
 (Printed Name & Signature)

## Omnibus Sworn Statement

---

REPUBLIC OF THE PHILIPPINES     )  
CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.

### A F F I D A V I T

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

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

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

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

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

*If a sole proprietorship:* As the owner and sole proprietor of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding for [Name of the Project] of the [Name of the Procuring Entity];

*If a partnership, corporation, cooperative, or joint venture:* I am granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the [Name of Bidder] in the bidding as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture)];

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

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

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

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

*If a sole proprietorship:* I am not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-

user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

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

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

7. [Name of Bidder] complies with existing labor laws and standards; and
8. [Name of Bidder] is aware of and has undertaken the following responsibilities as a Bidder:
  - a) Carefully examine all of the Bidding Documents;
  - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
  - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

**IN WITNESS WHEREOF**, I have hereunto set my hand this \_\_\_ day of \_\_\_, 20\_\_\_ at \_\_\_\_\_, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]  
Affiant

**[Jurat]**

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



Procuring Entity: **PHILIPPINE NUCLEAR RESEARCH INSTITUTE**

Name of the Project: **Innovating Nuclear Medicine Research and Services: Development of Emerging PET Radiopharmaceutical Early Cancer Staging and Assessment Of Biologic Functions in Cancer Cells Building – Phase-4**

Location of the Project: **PNRI Compound, Commonwealth Avenue, Diliman, Quezon City**

## **AUTHORITY OF SIGNATORY**

### **SECRETARY'S CERTIFICATE**

I, \_\_\_\_\_, a duly elected and qualified Corporate Secretary of \_\_\_\_\_ (Name of the Bidder), a corporation duly organized and existing under and by virtue of the law of the \_\_\_\_\_, DO HEREBY CERTIFY, that:

I am familiar with the facts herein certified and duly authorized to certify the same;

At the regular meeting of the Board of Directors of the said Corporation duly convened and held on \_\_\_\_\_ at which meeting a quorum was present and acting throughout, the following resolutions were approved, and the same have not been annulled, revoked and amended in any way whatever and are in full force and effect on the date hereof:

RESOLVED, that \_\_\_\_\_ (Name of the Bidder) be, as it hereby is, authorized to participate in the bidding of \_\_\_\_\_ (Name of the Contract) \_\_\_\_\_ by the \_\_\_\_\_ (Name of the Procuring Entity); and that if awarded the Contract shall enter into a contract with the \_\_\_\_\_ (Name of the Procuring Entity); and in connection therewith hereby appoints \_\_\_\_\_ (Name of Representative), acting as duly authorized and designated representatives of \_\_\_\_\_ (Name of the Bidder), and granted full power and authority to do, execute and perform any and all acts necessary and/or to represent \_\_\_\_\_ (Name of the Bidder) in the bidding as fully and effectively as the \_\_\_\_\_ (Name of the Bidder) might do if personally present with full power of substitution and revocation and hereby satisfying and confirming all that my said representative shall lawfully do or cause to be done by virtue hereof;

RESOLVED FURTHER THAT, the Board hereby authorizes its President to:

- (1) execute a waiver of jurisdiction whereby the \_\_\_\_\_ (Name of the Bidder) hereby submits itself to the jurisdiction of the Philippine government and hereby waives its right to question the jurisdiction of the Philippine courts;
- (2) execute a waiver that the \_\_\_\_\_ (Name of the Bidder) shall not seek and obtain writ of injunctions or prohibition or restraining order against the AFP or any other agency in connection with this Contract to prevent and restrain the bidding procedures related thereto, the negotiating of and award of a contract to a successful bidder, and the carrying out of the awarded contract.

WITNESS the signature of the undersigned as such officer of the said \_\_\_\_\_ this \_\_\_\_\_.

\_\_\_\_\_  
(Corporate Secretary)

## ACKNOWLEDGMENT

SUBSCRIBED AND SWORN to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ affiant exhibited to me his/her Community Tax Certificate No. \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_, Philippines.

Notary Public  
Until 31 December 20\_\_\_\_  
PTR No. \_\_\_\_\_  
Issued at: \_\_\_\_\_  
Issued on: \_\_\_\_\_  
TIN No. \_\_\_\_\_

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_

Procuring Entity: **PHILIPPINE NUCLEAR RESEARCH INSTITUTE**  
 Name of the Project: **Innovating Nuclear Medicine Research and Services: Development of Emerging PET Radiopharmaceutical Early Cancer Staging and Assessment Of Biologic Functions in Cancer Cells Building – Phase-4**  
 Location of the Project: **PNRI Compound, Commonwealth Avenue, Diliman, Quezon City**

**AUTHORITY OF SIGNATORY**

**SPECIAL POWER OF ATTORNEY**

I, \_\_\_\_\_, President of \_\_\_\_\_, a corporation incorporated under the laws of \_\_\_\_\_ with its registered office at \_\_\_\_\_, by virtue of Board Resolution No. \_\_\_\_\_ dated \_\_\_\_\_, has made, constituted and appointed \_\_\_\_\_ true and lawful attorney, for it and its name, place and stead, to do, execute and perform any and all acts necessary and/or represent \_\_\_\_\_ in the bidding of \_\_\_\_\_ as fully and effectively as corporation might do if personally present with full power of substitution and revocation and hereby confirming all that said representative shall lawfully do or cause to be done by virtue hereof.

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_at\_\_\_\_\_.

Signed in the Presence of:

\_\_\_\_\_

**ACKNOWLEDGMENT**

REPUBLIC OF THE PHILIPPINES )  
 QUEZON CITY )SS.

BEFORE ME, a Notary Public for and in Quezon City, Philippines, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, personally appeared:

<u>NAME</u>	<u>CTC NO.</u>	<u>ISSUED AT/ON</u>
_____	_____	_____
_____	_____	_____

known to me and known to be the same person who executed the foregoing instrument consisting of \_\_\_\_\_( ) pages, including the page whereon the acknowledgments is written and acknowledged before me that the same is his free and voluntary act and deed and that of the Corporation he represents.

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

Notary Public  
 Until 31 December 20\_\_\_\_  
 PTR No. \_\_\_\_\_  
 Issued at: \_\_\_\_\_  
 Issued on: \_\_\_\_\_  
 TIN No. \_\_\_\_\_

Doc. No. \_\_\_\_\_  
 Page No. \_\_\_\_\_  
 Book No. \_\_\_\_\_  
 Series of \_\_\_\_\_

Procuring Entity: **PHILIPPINE NUCLEAR RESEARCH INSTITUTE**

Name of the Project: **Innovating Nuclear Medicine Research and Services: Development of Emerging PET Radiopharmaceutical Early Cancer Staging and Assessment Of Biologic Functions in Cancer Cells Building – Phase-4**

Location of the Project: **PNRI Compound, Commonwealth Avenue, Diliman, Quezon City**

### **FINANCIAL DOCUMENTS FOR ELIGIBILITY CHECK**

- A. Summary of the Applicant Firm's/Contractor's assets and liabilities on the basis of the attached income tax return and audited financial statement, stamped "RECEIVED" by the Bureau of Internal Revenue or BIR authorized collecting agent, for the immediately preceding year and a certified copy of Schedule of Fixed Assets particularly the list of construction equipment.

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

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

$NFCC = [Current\ Asset - Current\ Liabilities]$  (15) minus value of all outstanding works or uncompleted portions of the project under ongoing contracts including, awarded contracts yet to be started coinciding with the contract to be bid.

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

Submitted by:

\_\_\_\_\_  
Name of Firm / Contractor

\_\_\_\_\_  
Signature of Authorized Representative

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

**NOTE:**

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

## Bid Form

---

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

Project Identification No: \_\_\_\_\_

To: *[name and address of PROCURING ENTITY]*

Address: *[insert address]*

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

- (a) We have examined and have no reservation to the Bidding Documents, including Addenda, for the Contract *[insert name of contract]*;
- (b) We offer to execute the Works for this Contract in accordance with the PBDs;
- (c) The total price of our Bid in words and figures, excluding any discounts offered below is: *[insert information]*;
- (d) The discounts offered and the methodology for their application are: *[insert information]*;
- (e) The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein and reflected in the detailed estimates;
- (f) Our Bid shall be valid within the period stated in the PBDs, and it shall remain binding upon us at any time before the expiration of that period;
- (g) If our Bid accepted, we commit to obtain a Performance Security in the amount of *[insert percentage amount]* percent of the Contract Price for the due performance of the Contract, or a Performance Securing Declaration in lieu of the allowable forms of Performance Security, subject to the terms and conditions of issued GPPB guidelines for this purpose;
- (h) We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;
- (i) We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed; and
- (j) We understand that you are not bound to accept the Lowest Calculated Bid or any other Bid that you may receive.
- (k) We likewise certify/confirm that the undersigned, is the duly authorized representative of the bidder, and granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the *[Name of Project]* of the *[Name of the Procuring Entity]*.
- (l) We acknowledge that failure to sign each and every page of this Bid Form, including the Bill of Quantities, shall be a ground for the rejection of our bid.

Name: \_\_\_\_\_

In the capacity of: \_\_\_\_\_

Signed: \_\_\_\_\_

Duly authorized to sign the Bid for and on behalf of: \_\_\_\_\_

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

