

**REPUBLIC OF THE PHILIPPINES
PAMANTASAN NG LUNGSOD NG MAYNILA
(UNIVERSITY OF THE CITY OF MANILA)
INTRAMUROS, MANILA**

**Bidding Documents for
“FIBER OPTIC
INSTALLATION &
CAMPUS-WIDE WI-FI
CONNECTION”
(RE-BIDDING)**

2019-I-19

**PLM-Bids and Awards Committee
2019**

Section I. Invitation to Bid
PAMANTASAN NG LUNGSOD NG MAYNILA
(University of the City of Manila)
Intramuros, Manila

Invitation to Bid for “Fiber Optic Installation & Campus-Wide Wi-Fi Connection”

1. The *Pamantasan ng Lungsod ng Maynila (PLM)*, through the *PLM’s Corporate Budget for the contract approved by the Board of Regents for CY 2019* intends to apply the sum of *Fifteen Million Pesos (PhP15,000,000.00)* being the Approved Budget for the Contract (ABC) to payments under the contract for *Fiber Optic Installation & Campus-Wide Wi-Fi Connection / 2019-I-19*. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The *Pamantasan ng Lungsod ng Maynila (PLM)* now invites bids for *Supply all labor, supervision, equipment and materials, construction for the project “Fiber Optic Installation & Campus-Wide Wi-Fi Connection”*. Completion of the Works is required *One Hundred Twenty (120) Calendar Days starting on the date indicated in the Notice to Proceed (NTP)*. 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 9184 (RA 9184), otherwise known as the “Government Procurement Reform Act.”

Bidding is restricted to Filipino citizens/sole proprietorships, cooperatives, and partnerships or organizations with at least seventy five percent (75%) interest or outstanding capital stock belonging to citizens of the Philippines.
4. Interested bidders may obtain further information from *Pamantasan ng Lungsod ng Maynila (PLM)* and inspect the Bidding Documents at the address given below from *Monday to Friday, 8:00 a.m. to 5:00 p.m.*
5. A complete set of Bidding Documents may be acquired by interested bidders on *25 July 2019 to 22 August 2019* from the address below *Thirteen Thousand Pesos (PhP13,000.00)*.

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

6. The ***Pamantasan ng Lungsod ng Maynila (PLM)*** will hold a Pre-Bid Conference on ***07 August 2019, 2:00 p.m.*** at ***Pamantasan ng Lungsod ng Maynila, Ground Floor, President Ramon Magsaysay Entrepreneurial Center (PRMEC), General Luna corner Muralla Streets, Intramuros, Manila***, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat at the address below on or before ***22 August, 2:00 p.m.*** All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB Clause 18**.

Bid opening shall be on ***22 August 2019, 2:00 p.m. Pamantasan ng Lungsod ng Maynila, President Ramon Magsaysay Entrepreneurial Center (PRMEC), General Luna corner Muralla Streets, Intramuros, Manila***. Bids will be opened in the presence of the bidders' representatives who choose to attend at the address below. Late bids shall not be accepted.

8. The ***Pamantasan ng Lungsod ng Maynila (PLM)*** warns the public/bidders of unscrupulous individuals and groups posing as officers/employees of the PLM soliciting money, gifts, favors or benefits for alleged aid for whatever purpose. **DO NOT GIVE** anything to these unscrupulous individuals and groups. The PLM thus enjoins the cooperation of the public/bidders to report these individuals/groups to the PLM-Bids and Awards Committee and BAC Secretariat.
9. The ***Pamantasan ng Lungsod ng Maynila (PLM)*** 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 Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.
10. For further information, please refer to:

Contact Name : **Atty. MAY ANGELI M. ESTOLAS**
Mr. RON MARR P. EVANGELISTA
PLM-BAC Secretariat Head/ Project Coordinator
Procurement Office, Ground Floor, Gusaling Villegas,
Pamantasan ng Lungsod ng Maynila
Gen. Luna corner Muralla Streets, Intramuros, Manila

Telefax No. : **(02) 528-4592**
e-mail : **procurement@plm.edu.ph**
Website : **www.plm.edu.ph**

(Original Copy Signed)
ARCH. GIL C. EVASCO
PLM-BAC Chairperson

Section II. Instructions to Bidders

A. General

1. Scope of Bid

The Procuring Entity named in the **BDS**, invites bids for the construction of Works, as described in **Error! Reference source not found.**

The name, identification, and number of lots specific to this bidding are provided in the **BDS**. The contracting strategy and basis of evaluation of lots is described in **ITB** Clause 27.

The successful Bidder will be expected to complete the Works by the intended completion date specified in **SCC** Clause 1.17.

2. Source of Funds

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

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

Unless otherwise specified in the **BDS**, the Procuring Entity, as well as bidders and contractors, shall observe the highest standard of ethics during the procurement and execution of the contract. In pursuance of this policy, the Funding Source:

- (a) defines, for purposes of this provision, the terms set forth below as follows:
 - (i) "corrupt practice" means behavior on the part of officials in the public or private sectors by which they improperly and unlawfully enrich themselves, others, or induce others to do so, by misusing the position in which they are placed, and includes the offering, giving, receiving, or soliciting of anything of value to influence the action of any such official in the procurement process or in contract execution; entering, on behalf of the Procuring Entity, into any contract or transaction manifestly and grossly disadvantageous to the same, whether or not the public officer profited or will profit thereby, and similar acts as provided in Republic Act 3019;

- (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring Entity, and includes collusive practices among Bidders (prior to or after Bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the Procuring Entity of the benefits of free and open competition;
- (iii) "collusive practices" means a scheme or arrangement between two or more Bidders, with or without the knowledge of the Procuring Entity, designed to establish bid prices at artificial, non-competitive levels; and
- (iv) "coercive practices" means harming or threatening to harm, directly or indirectly, persons, or their property to influence their participation in a procurement process, or affect the execution of a contract;
- (v) "obstructive practice" is
 - (aa) deliberately destroying, falsifying, altering or concealing of evidence material to an administrative proceedings or investigation or making false statements to investigators in order to materially impede an administrative proceedings or investigation of the Procuring Entity or any foreign government/foreign or international financing institution into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the administrative proceedings or investigation or from pursuing such proceedings or investigation; or
 - (bb) acts intended to materially impede the exercise of the inspection and audit rights of the Procuring Entity or any foreign government/foreign or international financing institution herein.
- (b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the Contract; and
- (c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded Contract funded by the Funding Source if at any time determines that the firm has engaged in corrupt or fraudulent

practices in competing or, or in executing, a Contract funded by the Funding Source.

Further, the Procuring Entity will seek to impose the maximum civil, administrative, and/or criminal penalties available under the applicable laws on individuals and organizations deemed to be involved in any of the practices mentioned in **ITB** Clause 3.1(a).

Furthermore, the Funding Source and the Procuring Entity reserve the right to inspect and audit records and accounts of a contractor in the bidding for and performance of a contract themselves or through independent auditors as reflected in the **GCC** Clause 34.

4. Conflict of Interest

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

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

project, if the personnel would be involved in any capacity on the same project.

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

- (h) If the Bidder is an individual or a sole proprietorship, to the Bidder himself;
- (i) If the Bidder is a partnership, to all its officers and members;
- (j) If the Bidder is a corporation, to all its officers, directors, and controlling stockholders;
- (k) If the Bidder is a cooperative, to all its officers, directors, and controlling shareholders or members; and
- (l) If the Bidder is a joint venture (JV), the provisions of items (a), (b), (c) or (d) of this Clause shall correspondingly apply to each of the members of the said JV, as may be appropriate.

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

5. Eligible Bidders

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

- (a) Duly licensed Filipino citizens/sole proprietorships;
- (b) Partnerships duly organized under the laws of the Philippines and of which at least seventy five percent (75%) of the interest belongs to citizens of the Philippines;
- (c) Corporations duly organized under the laws of the Philippines, and of which at least seventy five percent (75%) of the outstanding capital stock belongs to citizens of the Philippines;
- (d) Cooperatives duly organized under the laws of the Philippines.

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

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

Government owned or controlled corporations (GOCCs) may be eligible to participate only if they can establish that they (a) are legally and financially autonomous, (b) operate under commercial law, and (c) are not attached agencies of the Procuring Entity.

- (a) The Bidder must have an experience of having completed a Single Largest Completed Contract (SLCC) that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC adjusted, if necessary, by the Bidder to current prices using the Philippine Statistics Authority (PSA) consumer price index. However, contractors under Small A and Small B categories without similar experience on the contract to be bid may be allowed to bid if the cost of such contract is not more than the Allowable Range of Contract Cost (ARCC) of their registration based on the guidelines as prescribed by the PCAB.

- (b) For Foreign-funded Procurement, the Procuring Entity and the foreign government/foreign or international financing institution may agree on another track record requirement, as specified in the **BDS**.

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

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

$$\text{NFCC} = [(\text{Current assets minus current liabilities}) (15)] \text{ minus the value of all outstanding or uncompleted portions of the projects under ongoing}$$

contracts, including awarded contracts yet to be started coinciding with the contract for this Project.

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

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

6. Bidder's Responsibilities

The Bidder or its duly authorized representative shall submit a sworn statement in the form prescribed in Section IX. Bidding Forms as required in **ITB** Clause 12(b)(iii).

The Bidder is responsible for the following:

- (a) Having taken steps to carefully examine all of the Bidding Documents;
- (b) Having acknowledged all conditions, local or otherwise, affecting the implementation of the contract;
- (c) Having made an estimate of the facilities available and needed for the contract to be bid, if any;
- (d) Having complied with its responsibility to inquire or secure Supplemental/Bid Bulletin/s as provided under **ITB** Clause 0.
- (e) Ensuring that it is not "blacklisted" or barred from bidding by the GoP or any of its agencies, offices, corporations, or LGUs, including foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the GPPB;
- (f) Ensuring that each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- (g) Authorizing the HoPE or its duly authorized representative/s to verify all the documents submitted;

- (h) Ensuring that the signatory is the duly authorized representative of the Bidder, and granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract, accompanied by the duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate, whichever is applicable;
- (i) Complying with the disclosure provision under Section 47 of RA 9184 and its IRR in relation to other provisions of RA 3019;
- (j) Complying with existing labor laws and standards, in the case of procurement of services. Moreover, bidder undertakes to:
 - (i) Ensure the entitlement of workers to wages, hours of work, safety and health and other prevailing conditions of work as established by national laws, rules and regulations; or collective bargaining agreement; or arbitration award, if and when applicable.

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

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

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

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

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

The Bidder, by the act of submitting its bid, shall be deemed to have inspected the site, determined the general characteristics of the contract works and the conditions for this Project and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

It shall be the sole responsibility of the prospective bidder to determine and to satisfy itself by such means as it considers necessary or desirable as to all matters pertaining to this Project, including: (a) the location and the nature of the contract, project, or work; (b) climatic conditions; (c) transportation facilities; (c) nature and condition of the terrain, geological conditions at the site communication facilities, requirements, location and availability of construction aggregates and other materials, labor, water, electric power and access roads; and (d) other factors that may affect the cost, duration and execution or implementation of the contract, project, or work.

The Procuring Entity shall not assume any responsibility regarding erroneous interpretations or conclusions by the prospective or eligible bidder out of the data furnished by the procuring entity. However, the Procuring Entity shall ensure that all information in the Bidding Documents, including supplemental/bid bulletins issued are correct and consistent.

Before submitting their bids, the Bidders are deemed to have become familiar with all existing laws, decrees, ordinances, acts and regulations of the Philippines which may affect the contract in any way.

The Bidder shall bear all costs associated with the preparation and submission of his bid, and the Procuring Entity will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

The Bidder should note that the Procuring Entity will accept bids only from those that have paid the applicable fee for the Bidding Documents at the office indicated in the Invitation to Bid.

7. Origin of Goods and Services

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

8. Subcontracts

Unless otherwise specified in the **BDS**, the Bidder may subcontract portions of the Works to an extent as may be approved by the Procuring Entity and stated in the **BDS**. However, subcontracting of any portion shall not relieve the Bidder

from any liability or obligation that may arise from the contract for this Project.

Subcontractors must submit the documentary requirements under **ITB** Clause 12 and comply with the eligibility criteria specified in the **BDS**. In the event that any subcontractor is found by the Procuring Entity to be ineligible, the subcontracting of such portion of the Works shall be disallowed.

The Bidder may identify the subcontractor to whom a portion of the Works will be subcontracted at any stage of the bidding process or during contract implementation. If the Bidder opts to disclose the name of the subcontractor during bid submission, the Bidder shall include the required documents as part of the technical component of its bid.

B. Contents of Bidding Documents

9. Pre-Bid Conference

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

(b) The pre-bid conference shall be held at least twelve (12) calendar days before the deadline for the submission of and receipt of bids, but not earlier than seven (7) calendar days from the posting of the Invitation to Bid/Bidding Documents in the PhilGEPS website. If the Procuring Entity determines that, by reason of the method, nature, or complexity of the contract to be bid, or when international participation will be more advantageous to the GoP, a longer period for the preparation of bids is necessary, the pre-bid conference shall be held at least thirty (30) calendar days before the deadline for the submission and receipt of bids, as specified in the **BDS**.

Bidders are encouraged to attend the pre-bid conference to ensure that they fully understand the Procuring Entity's requirements. Non-attendance of the Bidder will in no way prejudice its bid; however, the Bidder is expected to know the changes and/or amendments to the Bidding Documents as recorded in the minutes of the pre-bid conference and the Supplemental/Bid Bulletin. The minutes of the pre-bid conference shall be recorded and prepared not later than five (5) calendar days after the pre-bid conference. The minutes shall be made available to prospective bidders not later than five (5) days upon written request.

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

10. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification(s) on and/or interpretation of any part of the Bidding Documents. Such a request must be in writing and submitted to the Procuring Entity at the address indicated in the **BDS** at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

The BAC shall respond to the said request by issuing a Supplemental/Bid Bulletin, to be made available to all those who have properly secured the Bidding Documents, at least seven (7) calendar days before the deadline for the submission and receipt of Bids.

Supplemental/Bid Bulletins may also be issued upon the Procuring Entity's initiative for purposes of clarifying or modifying any provision of the Bidding Documents not later than seven (7) calendar days before the deadline for the submission and receipt of Bids. Any modification to the Bidding Documents shall be identified as an amendment.

Any Supplemental/Bid Bulletin issued by the BAC shall also be posted in the PhilGEPS and the website of the Procuring Entity concerned, if available, and at any conspicuous place in the premises of the Procuring Entity concerned. It shall be the responsibility of all Bidders who have properly secured the Bidding Documents to inquire and secure Supplemental/Bid Bulletins that may be issued by the BAC. However, Bidders who have submitted bids before the issuance of the Supplemental/Bid Bulletin must be informed and allowed to modify or withdraw their bids in accordance with **ITB** Clause 23.

C. Preparation of Bids

11. Language of Bids

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

12. Documents Comprising the Bid: Eligibility and Technical Components

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

(a) Eligibility Documents –

Class “A” Documents

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

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

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

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

(ii.10) percentages of planned and actual accomplishments, if applicable; and

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

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

(iii) Unless otherwise provided in the **BDS**, a valid special PCAB License in case of joint ventures, and registration for the type and cost of the contract for this Project; and

(iv) NFCC computation in accordance with ITB Clause 5.5.

Class "B" Documents

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

(b) Technical Documents –

(i) Bid security in accordance with **ITB** Clause 18. If the Bidder opts to submit the bid security in the form of:

(i.1) a bank draft/guarantee or an irrevocable letter of credit issued by a foreign bank, it shall be accompanied by a confirmation from a Universal or Commercial Bank; or

(i.2) a surety bond accompanied by a certification coming from the Insurance Commission that the surety or insurance company is authorized to issue such instruments.

(ii) Project Requirements, which shall include the following:

(ii.1) Organizational chart for the contract to be bid;

(ii.2) List of contractor's personnel (*e.g.*, Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data. These personnel must meet the required minimum years of experience set in the **BDS**; and

- (ii.3) List of contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership, certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be, which must meet the minimum requirements for the contract set in the **BDS**; and
- (iii) Sworn statement in accordance with Section 25.3 of the IRR of RA 9184 and using the form prescribed in Section IX. Bidding Forms.

13. Documents Comprising the Bid: Financial Component

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

- (a) Financial Bid Form, which includes bid prices and the bill of quantities, in accordance with **ITB** Clauses 15.1 and 15.3; and
 - (b) Any other document related to the financial component of the bid as stated in the **BDS**.
- (a) Unless otherwise stated in the **BDS**, all Bids that exceed the ABC shall not be accepted.
- (b) Unless otherwise indicated in the **BDS**, for foreign-funded procurement, a ceiling may be applied to bid prices provided the following conditions are met:
- (i) Bidding Documents are obtainable free of charge on a freely accessible website. If payment of Bidding Documents is required by the procuring entity, payment could be made upon the submission of bids.
 - (ii) The procuring entity has procedures in place to ensure that the ABC is based on recent estimates made by the engineer or the responsible unit of the procuring entity and that the estimates are based on adequate detailed engineering (in the case of infrastructure projects) and reflect the quality, supervision and risk and inflationary factors, as well as prevailing market prices, associated with the types of works or goods to be procured.
 - (iii) The procuring entity has trained cost estimators on estimating prices and analyzing bid variances. In the case of infrastructure projects, the procuring entity must also have trained quantity surveyors.

- (iv) The procuring entity has established a system to monitor and report bid prices relative to ABC and engineer's/procuring entity's estimate.
- (v) The procuring entity has established a monitoring and evaluation system for contract implementation to provide a feedback on actual total costs of goods and works.

14. Alternative Bids

Alternative Bids shall be rejected. For this purpose, alternative bid is an offer made by a Bidder in addition or as a substitute to its original bid which may be included as part of its original bid or submitted separately therewith for purposes of bidding. A bid with options is considered an alternative bid regardless of whether said bid proposal is contained in a single envelope or submitted in two (2) or more separate bid envelopes.

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.

Each Bidder shall submit only one Bid, either individually or as a partner in a JV. A Bidder who submits or participates in more than one bid (other than as a subcontractor if a subcontractor is permitted to participate in more than one bid) will cause all the proposals with the Bidder's participation to be disqualified. This shall be without prejudice to any applicable criminal, civil and administrative penalties that may be imposed upon the persons and entities concerned.

15. Bid Prices

The contract shall be for the whole Works, as described in **ITB** Clause 0, based on the priced Bill of Quantities submitted by the Bidder.

The Bidder shall fill in rates and prices for all items of the Works described in the Bill of Quantities. Bids not addressing or providing all of the required items in the Bidding Documents including, where applicable, Bill of Quantities, shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying a zero (0) or a dash (-) for the said item would mean that it is being offered for free to the Government, except those required by law or regulations to be provided for.

All duties, taxes, and other levies payable by the Contractor under the Contract, or for any other cause, prior to the deadline for submission of bids, shall be included in the rates, prices, and total bid price submitted by the Bidder.

All bid prices for the given scope of work in the contract as awarded shall be considered as fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances as specified in GCC Clause 48. Upon the recommendation of the Procuring Entity, price escalation may be allowed in extraordinary circumstances as may be determined by the National Economic and Development Authority in accordance with the Civil Code of the Philippines, and upon approval by the GPPB. Furthermore, in cases where the cost of the awarded contract is affected by any applicable new laws, ordinances, regulations, or other acts of the GoP, promulgated after the date of bid opening, a contract price adjustment shall be made or appropriate relief shall be applied on a no loss-no gain basis.

16. Bid Currencies

All bid prices shall be quoted in Philippine Pesos unless otherwise provided in the **BDS**. However, for purposes of bid evaluation, bids denominated in foreign currencies shall be converted to Philippine currency based on the exchange rate prevailing on the day of the Bid Opening.

If so allowed in accordance with **ITB** Clause 0, the Procuring Entity for purposes of bid evaluation and comparing the bid prices will convert the amounts in various currencies in which the bid price is expressed to Philippine Pesos at the exchange rate as published in the *Bangko Sentral ng Pilipinas* (BSP) reference rate bulletin on the day of the bid opening.

Unless otherwise specified in the **BDS**, payment of the contract price shall be made in Philippine Pesos.

17. Bid Validity

Bids shall remain valid for the period specified in the **BDS** which shall not exceed one hundred twenty (120) calendar days from the date of the opening of bids.

In exceptional circumstances, prior to the expiration of the bid validity period, the Procuring Entity may request Bidders to extend the period of validity of their bids. The request and the responses shall be made in writing. The bid security described in **ITB** Clause 18 should also be extended corresponding to the extension of the bid validity period at the least. A Bidder may refuse the request without forfeiting its bid security, but his bid shall no longer be considered for further evaluation and award. A Bidder granting the request shall not be required or permitted to modify its bid.

18. Bid Security

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

Form of Bid Security	Amount of Bid Security (Not less than the Percentage of the ABC)
<p>(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.</p> <p><i>For biddings conducted by LGUs, the cashier's/manager's check may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</i></p>	Two percent (2%)
<p>(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</p> <p><i>For biddings conducted by LGUs, the Bank Draft/Guarantee, or irrevocable letter of credit may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</i></p>	
<p>(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or</p>	Five percent (5%)

The Bid Securing Declaration mentioned above is an undertaking which states, among others, that the Bidder shall enter into contract with the procuring entity and furnish the performance security required under ITB Clause 32.2, within ten (10) calendar days from receipt of the Notice of

Award, and commits to pay the corresponding amount as fine, and be suspended for a period of time from being qualified to participate in any government procurement activity in the event it violates any of the conditions stated therein as provided in the guidelines issued by the GPPB.

The bid security should be valid for the period specified in the **BDS**. Any bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

No bid securities shall be returned to Bidders after the opening of bids and before contract signing, except to those that failed or declared as post-disqualified, upon submission of a written waiver of their right to file a request for reconsideration and/or protest, or lapse of the reglementary period without having filed a request for reconsideration or protest. Without prejudice on its forfeiture, Bid Securities shall be returned only after the Bidder with the Lowest Calculated Responsive Bid (LCRB) has signed the contract and furnished the Performance Security, but in no case later than the expiration of the Bid Security validity period indicated in **ITB** Clause 0.

Upon signing and execution of the contract, pursuant to **ITB** Clause 31, and the posting of the performance security, pursuant to **ITB** Clause 32, the successful Bidder's Bid Security will be discharged, but in no case later than the Bid Security validity period as indicated in **ITB** Clause 0.

The bid security may be forfeited:

- (a) if a Bidder:
 - (i) withdraws its bid during the period of bid validity specified in **ITB** Clause 17;
 - (ii) does not accept the correction of errors pursuant to **ITB** Clause 27(d);
 - (iii) has a finding against the veracity of the required documents submitted in accordance with **ITB** Clause 28.2;
 - (iv) submission of eligibility requirements containing false information or falsified documents;
 - (v) submission of bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding;
 - (vi) allowing the use of one's name, or using the name of another for purposes of public bidding;

- (vii) withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the LCRB;
 - (viii) refusal or failure to post the required performance security within the prescribed time;
 - (ix) refusal to clarify or validate in writing its bid during post-qualification within a period of seven (7) calendar days from receipt of the request for clarification;
 - (x) any documented attempt by a Bidder to unduly influence the outcome of the bidding in his favor;
 - (xi) failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or
 - (xii) all other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reasons.
- (b) if the successful Bidder:
- (i) fails to sign the contract in accordance with **ITB** Clause 31;
 - (ii) fails to furnish performance security in accordance with **ITB** Clause 32.

19. Format and Signing of Bids

- 19.1 Bidders shall submit their bids through their duly authorized representative using the appropriate forms provided in Section IX. Bidding Forms on or before the deadline specified in the **ITB** Clause 21 in two (2) separate sealed bid envelopes, and which shall be submitted simultaneously. The first shall contain the technical component of the bid, including the eligibility requirements under **ITB** Clause 0, and the second shall contain the financial component of the bid. This shall also be observed for each lot in the case of lot procurement.
- 19.2 Forms as mentioned in **ITB** Clause 19.1 must be completed without any alterations to their format, and no substitute form shall be accepted. All blank spaces shall be filled in with the information requested.
- 19.3 The Bidder shall prepare and submit an original of the first and second envelopes as described in **ITB** Clauses 12 and 13. In addition, the Bidder

shall submit copies of the first and second envelopes. In the event of any discrepancy between the original and the copies, the original shall prevail.

- 19.4 Each and every page of the Bid Form, including the Bill of Quantities, under Section IX hereof, shall be signed by the duly authorized representative/s of the Bidder. Failure to do so shall be a ground for the rejection of the bid.
- 19.5 Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the duly authorized representative/s of the Bidder.

20. Sealing and Marking of Bids

Bidders shall enclose their original eligibility and technical documents described in **ITB** Clause 12, in one sealed envelope marked “ORIGINAL - TECHNICAL COMPONENT,” and the original of their financial component in another sealed envelope marked “ORIGINAL - FINANCIAL COMPONENT,” sealing them all in an outer envelope marked “ORIGINAL BID.”

Each copy of the first and second envelopes shall be similarly sealed duly marking the inner envelopes as “COPY NO. ____ - TECHNICAL COMPONENT” and “COPY NO. ____ – FINANCIAL COMPONENT” and the outer envelope as “COPY NO. ____,” respectively. These envelopes containing the original and the copies shall then be enclosed in one single envelope.

The original and the number of copies of the bid as indicated in the **BDS** shall be typed or written in ink and shall be signed by the Bidder or its duly authorized representative/s.

All envelopes shall:

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

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

misplacement of the contents of the improperly sealed or marked bid, or for its premature opening.

D. Submission and Opening of Bids

21. Deadline for Submission of Bids

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

22. Late Bids

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

23. Modification and Withdrawal of Bids

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

A Bidder may, through a Letter of Withdrawal, withdraw its bid after it has been submitted, for valid and justifiable reason; provided that the Letter of Withdrawal is received by the Procuring Entity prior to the deadline prescribed for submission and receipt of bids. The Letter of Withdrawal must be executed by the authorized representative of the Bidder identified in the Omnibus Sworn Statement, a copy of which should be attached to the letter.

Bids requested to be withdrawn in accordance with **ITB** Clause 0 shall be returned unopened to the Bidders. A Bidder, who has acquired the bidding documents may also express its intention not to participate in the bidding through a letter which should reach and be stamped by the BAC before the deadline for submission and receipt of bids. A Bidder that withdraws its bid shall not be permitted to submit another bid, directly or indirectly, for the same contract.

No bid may be modified after the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Financial

Bid Form. Withdrawal of a bid during this interval shall result in the forfeiture of the Bidder's bid security, pursuant to **ITB** Clause 0, and the imposition of administrative, civil, and criminal sanctions as prescribed by RA 9184 and its IRR.

24. Opening and Preliminary Examination of Bids

The BAC shall open the Bids in public, immediately after the deadline for the submission and receipt of bids in public, as specified in the **BDS**. In case the Bids cannot be opened as scheduled due to justifiable reasons, the BAC shall take custody of the Bids submitted and reschedule the opening of Bids on the next working day or at the soonest possible time through the issuance of a Notice of Postponement to be posted in the PhilGEPS website and the website of the Procuring Entity concerned.

Unless otherwise specified in the **BDS**, the BAC shall open the first bid envelopes and determine each Bidder's compliance with the documents prescribed in **ITB** Clause 12, using a non-discretionary "pass/fail" criterion. If a Bidder submits the required document, it shall be rated "passed" for that particular requirement. In this regard, bids that fail to include any requirement or are incomplete or patently insufficient shall be considered as "failed". Otherwise, the BAC shall rate the said first bid envelope as "passed".

Unless otherwise specified in the **BDS**, immediately after determining compliance with the requirements in the first envelope, the BAC shall forthwith open the second bid envelope of each remaining eligible Bidder whose first bid envelope was rated "passed." The second envelope of each complying Bidder shall be opened within the same day. In case one or more of the requirements in the second envelope of a particular bid is missing, incomplete or patently insufficient, and/or if the submitted total bid price exceeds the ABC unless otherwise provided in **ITB** Clause 13.2, the BAC shall rate the bid concerned as "failed." Only bids that are determined to contain all the bid requirements for both components shall be rated "passed" and shall immediately be considered for evaluation and comparison.

Letters of Withdrawal shall be read out and recorded during bid opening, and the envelope containing the corresponding withdrawn bid shall be returned to the Bidder unopened.

All members of the BAC who are present during bid opening shall initial every page of the original copies of all bids received and opened.

In the case of an eligible foreign bidder as described in **ITB** Clause 5, the following Class "A" Documents may be substituted with the appropriate equivalent documents, if any, issued by the country of the foreign bidder concerned, which shall likewise be uploaded and maintained in the PhilGEPS in accordance with Section 8.5.2 of the IRR.:

- a) Registration certificate from the Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives;
- b) Mayor's/Business permit issued by the local government where the principal place of business of the Bidder is located; and
- c) Audited Financial Statements showing, among others, the prospective Bidder's total and current assets and liabilities stamped "received" by the Bureau of Internal Revenue or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two years from the date of bid submission.

Each partner of a joint venture agreement shall likewise submit the document required in **ITB** Clause 12.1(a)(i). Submission of documents required under **ITB** Clauses 12(a)(ii) to 12.1(a)(iv) by any of the joint venture partners constitutes compliance.

The Procuring Entity shall prepare the minutes of the proceedings of the bid opening that shall include, as a minimum: (a) names of Bidders, their bid price (per lot, if applicable, and/or including discount, if any), bid security, findings of preliminary examination, and whether there is a withdrawal or modification; and (b) attendance sheet. The BAC members shall sign the abstract of bids as read.

- 24.8. The Bidders or their duly authorized representatives may attend the opening of bids. The BAC shall ensure the integrity, security, and confidentiality of all submitted bids. The Abstract of Bids as read and the minutes of the Bid Opening shall be made available to the public upon written request and payment of a specified fee to recover cost of materials.
- 24.9 To ensure transparency and accurate representation of the bid submission, the BAC Secretariat shall notify in writing all Bidders whose bids it has received through its PhilGEPS-registered physical address or official e-mail address. The notice shall be issued within seven (7) calendar days from the date of the bid opening.

E. Evaluation and Comparison of Bids

25. Process to be Confidential

Members of the BAC, including its staff and personnel, as well as its Secretariat and TWG, are prohibited from making or accepting any kind of communication

with any Bidder regarding the evaluation of their bids until the issuance of the Notice of Award, unless otherwise allowed in the case of **ITB** Clause 26.

Any effort by a Bidder to influence the Procuring Entity in the Procuring Entity's decision in respect of bid evaluation, bid comparison or contract award will result in the rejection of the Bidder's bid.

26. Clarification of Bids

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

27. Detailed Evaluation and Comparison of Bids

The Procuring Entity will undertake the detailed evaluation and comparison of Bids which have passed the opening and preliminary examination of Bids, pursuant to **ITB** Clause 24, in order to determine the Lowest Calculated Bid.

The Lowest Calculated Bid shall be determined in two steps:

- (a) The detailed evaluation of the financial component of the bids, to establish the correct calculated prices of the bids; and
- (b) The ranking of the total bid prices as so calculated from the lowest to highest. The bid with the lowest price shall be identified as the Lowest Calculated Bid.

The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all bids rated "passed," using non-discretionary "pass/fail" criterion. The BAC shall consider the following in the evaluation of bids:

- (c) Completeness of the bid. Unless the **BDS** allows partial bids, bids not addressing or providing all of the required items in the Schedule of Requirements including, where applicable, bill of quantities, shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying a zero (0) or a dash (-) for the said item would mean that it is being offered for free to the Procuring Entity, except those required by law or regulations to be provided for; and
- (d) Arithmetical corrections. Consider computational errors and omissions to enable proper comparison of all eligible bids. It may also consider

bid modifications. Any adjustment shall be calculated in monetary terms to determine the calculated prices.

Based on the detailed evaluation of bids, those that comply with the above-mentioned requirements shall be ranked in the ascending order of their total calculated bid prices, as evaluated and corrected for computational errors, discounts and other modifications, to identify the Lowest Calculated Bid. Total calculated bid prices, as evaluated and corrected for computational errors, discounts and other modifications, which exceed the ABC shall not be considered, unless otherwise indicated in the **BDS**.

The Procuring Entity's evaluation of bids shall be based on the bid price quoted in the Bid Form, which includes the Bill of Quantities.

Bids shall be evaluated on an equal footing to ensure fair competition. For this purpose, all Bidders shall be required to include in their bids the cost of all taxes, such as, but not limited to, value added tax (VAT), income tax, local taxes, and other fiscal levies and duties which shall be itemized in the bid form and reflected in the detailed estimates. Such bids, including said taxes, shall be the basis for bid evaluation and comparison.

If so indicated pursuant to **ITB** Clause 1.2. Bids are being invited for individual lots or for any combination thereof, provided that all Bids and combinations of Bids shall be received by the same deadline and opened and evaluated simultaneously so as to determine the bid or combination of bids offering the lowest calculated cost to the Procuring Entity. Bid prices quoted shall correspond to all of the requirements specified for each lot. Bid Security as required by **ITB** Clause 18 shall be submitted for each contract (lot) separately. The basis for evaluation of lots is specified in **BDS** Clause 27.3.

28. Post Qualification

The BAC shall determine to its satisfaction whether the Bidder that is evaluated as having submitted the Lowest Calculated Bid complies with and is responsive to all the requirements and conditions specified in **ITB** Clauses 5, 12, and 13.

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

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

The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted pursuant to **ITB** Clauses 12 and 13, as well as other information as the Procuring Entity deems necessary and appropriate, using a non-discretionary "pass/fail" criterion, which shall be completed within a period of twelve (12) calendar days.

If the BAC determines that the Bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bid as the LCRB, and recommend to the HoPE the award of contract to the said Bidder at its submitted price or its calculated bid price, whichever is lower, subject to **ITB** Clause 0.

A negative determination shall result in rejection of the Bidder's bid, in which event the Procuring Entity shall proceed to the next Lowest Calculated Bid, with a fresh period to make a similar determination of that Bidder's capabilities to perform satisfactorily. If the second Bidder, however, fails the post qualification, the procedure for post qualification shall be repeated for the Bidder with the next Lowest Calculated Bid, and so on until the LCRB is determined for recommendation of contract award.

Within a period not exceeding fifteen (15) calendar days from the determination by the BAC of the LCRB and the recommendation to award the contract, the HoPE or his duly authorized representative shall approve or disapprove the said recommendation.

In the event of disapproval, which shall be based on valid, reasonable, and justifiable grounds as provided for under Section 41 of the IRR of RA 9184, the HoPE shall notify the BAC and the Bidder in writing of such decision and the grounds for it. When applicable, the BAC shall conduct a post-qualification of the Bidder with the next Lowest Calculated Bid. A request for reconsideration may be filed by the Bidder with the HoPE in accordance with Section 37.1.3 of the IRR of RA 9184.

29. Reservation Clause

Notwithstanding the eligibility or post-qualification of a Bidder, the Procuring Entity concerned reserves the right to review its qualifications at any stage of the procurement process if it has reasonable grounds to believe that a misrepresentation has been made by the said Bidder, or that there has been a change in the Bidder's capability to undertake the project from the time it submitted its eligibility requirements. Should such review uncover any misrepresentation made in the eligibility and bidding requirements, statements or documents, or any changes in the situation of the Bidder which will affect its capability to undertake the project so that it fails the preset eligibility or bid evaluation criteria, the Procuring Entity shall consider the said Bidder as ineligible and shall disqualify it from submitting a bid or from obtaining an award or contract.

Based on the following grounds, the Procuring Entity reserves the right to reject any and all Bids, declare a Failure of Bidding at any time prior to the contract award, or not to award the contract, without thereby incurring any liability, and make no assurance that a contract shall be entered into as a result of the bidding:

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

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

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

F. Award of Contract

30. Contract Award

Subject to **ITB** Clause 28, the HoPE or its duly authorized representative shall award the contract to the Bidder whose bid has been determined to be the LCRB.

Prior to the expiration of the period of bid validity, the Procuring Entity shall notify the successful Bidder in writing that its bid has been accepted, through a Notice of Award duly received by the Bidder or its representative personally or by registered mail or electronically, receipt of which must be confirmed in writing within two (2) days by the Bidder with the LCRB and submitted personally or sent by registered mail or electronically to the Procuring Entity.

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

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

31. Signing of the Contract

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

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

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

The following documents shall form part of the contract:

- (a) Contract Agreement;
- (b) Bidding Documents;
- (c) Winning Bidder's bid, including the Technical and Financial Proposals, and all other documents/statements submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
- (d) Performance Security;
- (e) Notice of Award of Contract; and
- (f) Other contract documents that may be required by existing laws and/or specified in the **BDS**.

32. Performance Security

To guarantee the faithful performance by the winning Bidder of its obligations under the contract, it shall post a performance security within a maximum period of ten (10) calendar days from the receipt of the Notice of Award from the Procuring Entity and in no case later than the signing of the contract.

The Performance Security shall be denominated in Philippine Pesos and posted in favor of the Procuring Entity in an amount not less than the percentage of the total contract price in accordance with the following schedule:

Form of Performance Security	Amount of Performance Security (Not less than the Percentage of the Total Contract Price)
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank. <i>For biddings conducted by the LGUs, the Cashier's/Manager's Check may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</i>	Ten percent (10%)

<p>(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</p> <p><i>For biddings conducted by the LGUs, Bank Draft/Guarantee, or Irrevocable Letter of Credit may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</i></p>	
<p>(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.</p>	<p>Thirty percent (30%)</p>

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

33. Notice to Proceed

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

34. Protest Mechanism

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

Section III. Bid Data Sheet

ITB Clause	
1.1	<p>The Procuring Entity is <i>Pamantasan ng Lungsod ng Maynila (PLM)</i>.</p> <p>The name of the Contract is <i>“Fiber Optic Installation & Campus-Wide Wi-Fi Connection”</i>.</p> <p>The identification number of the Contract is <i>2019-I-19</i>.</p>
2	<p>The Funding Source is:</p> <p>The Government of the Philippines (GoP) through <i>PLM’s Corporate Budget for the contract approved by the Board of Regents for CY 2019</i> in the amount of <i>Fifteen Million Pesos (PhP15,000,000.00)</i>.</p> <p>The name of the Project is <i>“Fiber Optic Installation & Campus-Wide Wi-Fi Connection”</i>.</p>
3.1	No further instructions.
5.1	No further instructions.
5.2	<p>Bidding is restricted to eligible bidders as defined in ITB Clause 5.1.</p> <p>Bidder shall submit a valid and updated General Information Sheet (for corporations)</p>
5.4 (a)	No further instructions.
5.4(b)	<p>For this purpose, similar contracts shall refer to contracts which have the same major categories of work. <i>Supply all labor, supervision, equipment and materials, construction for the project “Fiber Optic Installation & Campus-Wide Wi-Fi Connection” for the completion of the project at PLM.</i></p>
8.1	Subcontracting is not allowed.
9.1	<p>The Procuring Entity will hold a pre-bid conference for this Project on <i>07 August 2019, 2:00 p.m.</i> at <i>Pamantasan ng Lungsod ng Maynila, Ground Floor, President Ramon Magsaysay Entrepreneurial Center (PRMEC), General Luna corner Muralla Streets, Intramuros, Manila.</i></p>
10.1	<p>The Procuring Entity’s address is:</p> <p><i>PLM-BAC Secretariat Procurement Office Ground Floor, Gusaling Villegas Gen. Luna corner Muralla Streets, Intramuros, Manila</i></p>

	<p><i>Contact Name:</i> Atty. MAY ANGELI M. ESTOLAS Mr. RON MARR P. EVANGELISTA BAC Secretariat Head/ Project Coordinator</p> <p><i>Telefax No.:</i> 528-4592</p> <p><i>e-mail:</i> <i>procurement@plm.edu.ph</i></p>
10.4	No further instructions.
12.1	No further instructions.
12(a)(iii)	<p>The Contractor shall possess a Philippine Contractors Accreditation Board (PCAB) license with at least Small B (Category C & D) with specialty in Communication Facilities.</p> <p>The Contractor shall perform all work in accordance with all conditions stipulated in the contract. If a bidder/contractor will participate in the bidding individually, a contractor's Individual PCAB License must be submitted pursuant to Section 37 of RA 4566. If several bidders/contractors will participate in the bidding as a Joint Venture, a Joint PCAB License must be submitted pursuant to Section 38 of RA 4566.</p> <p>On Section 23.1 of the Technical Documents, par. vi) of RIRR of RA 9184: “In case of procurement of Infrastructure Projects, a valid PCAB License or Special PCAB License in case of Joint Venture, and registration for the type and cost of the contract to be bid”.</p>
12.1(b)(ii.2)	Please refer to the Technical Specification/Terms of Reference.
12.1(b)(iii.3)	Please refer to the Technical Specification/Terms of Reference.
13	Duly signed Bid Form and attachments
13.1	Completion Date is 120 Calendar Days upon issuance of Notice to Proceed.
13.1(b)	<p>This shall include all of the following documents:</p> <ol style="list-style-type: none"> 1) Bid prices in the Bill of Quantities; 2) Detailed estimates, including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid; and 3) Cash flow by quarter or payment schedule.
13.2	The ABC is <i>Fifteen Million Pesos (PhP15,000,000.00)</i> . Any bid with a financial component exceeding this amount shall not be accepted.
14.2	No further instructions.
15.4	No further instruction.
16.1	The bid prices shall be quoted in Philippine Pesos.

16.3	No further instructions.
17.1	Bids will be valid for 120 calendar days from the date of bid opening.
18.1	<p>The bid security shall be in the form of a Bid Securing Declaration using the form prescribed in the Bidding Documents or any of the following forms and amounts:</p> <ol style="list-style-type: none"> 1. The amount of not less than <i>PhP300,000.00 [2% of ABC]</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; <p>Bidders who opt to submit a bid security in the form of cash and/or cashier's/manager's check shall deposit the said bid security to the PLM Cashier's Office, in coordination with the PLM-BAC Secretariat, prior to the submission of bids. The Original Official Receipt issued by the PLM Cashier's Office shall be submitted as part of the Technical Component.</p> <p>If a bank draft/guarantee or an irrevocable letter of credit issued by a foreign bank, it shall be confirmed or authenticated by a Universal or Commercial Bank.</p> <ol style="list-style-type: none"> 2. The amount of not less than <i>PhP750,000.00 [5% of ABC]</i> if bid security is in Surety Bond.
18.2	The bid security shall be valid for 120 calendar days from the date of bid opening.
20.3	Each Bidder shall submit <i>one (1)</i> original and <i>two (2)</i> copies of the first and second components of its bid.
21	<p>All envelopes shall be properly marked/labeled. The marking/label shall contain the following details:</p> <ul style="list-style-type: none"> • Name of the contract to be bid. • Name and address of the prospective bidder. <p>Be addressed to the following:</p> <p><i>PLM-BAC Secretariat PLM-Bids and Awards Committee Procurement Office Ground Floor, Gusaling Villegas Gen. Luna corner Muralla Streets, Intramuros, Manila</i></p> <ul style="list-style-type: none"> • Bear a warning "DO NOT OPEN BEFORE..." the date and time of the Bid Opening
24	Bids must be submitted only to the address below and must be duly received

	<p>by the PLM-BAC Secretariat or other authorized PLM-Procurement Office personnel on or before 22August 2019, 2:00 p.m.</p> <ul style="list-style-type: none"> • <i>PLM-BAC Secretariat, Procurement Office, Ground Floor, Gusaling Villegas, Gen. Luna corner Muralla Streets, Intramuros, Manila</i>
24.1	<p>The place of bid opening is <i>Pamantasan ng Lungsod ng Maynila, Ground Floor, President Ramon Magsaysay Entrepreneurial Center (PRMEC), General Luna corner Muralla Streets, Intramuros, Manila.</i></p> <p>The date and time of bid opening is <i>22 August 2019, 10:00 a.m</i></p>
24.2	No further instructions.
24.3	No further instructions.
27.3	<p>Partial bid is not allowed. The infrastructure project is packaged in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.</p> <p><i>(see attached Technical Specifications, Terms of Reference, Scope of Works, Plans and Drawings)</i></p>
27.4	No further instructions.
28.2	<i>See attached Technical Specifications, Terms of Reference, Scope of Works, Plans and Drawings.</i>
31(f)	<p>Additional documents to be submitted by the Winning Bidder before contract signing:</p> <p><i>See attached Technical Specifications, Terms of Reference, Scope of Works, Plans and Drawings.</i></p>

Section IV. General Conditions of Contract

1. Definitions

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

The **Arbiter** is the person appointed jointly by the Procuring Entity and the Contractor to resolve disputes in the first instance, as provided for in **GCC** Clause 21.

Bill of Quantities refers to a list of the specific items of the Work and their corresponding unit prices, lump sums, and/or provisional sums.

The **Completion Date** is the date of completion of the Works as certified by the Procuring Entity's Representative, in accordance with **GCC** Clause 49.

The **Contract** is the contract between the Procuring Entity and the Contractor to execute, complete, and maintain the Works.

1.5 The **Contract Effectivity Date** is the date of signing of the Contract. However, the contractor shall commence execution of the Works on the Start Date as defined in **GCC** Clause 1.28.

1.6 The **Contract Price** is the price stated in the Notice of Award and thereafter to be paid by the Procuring Entity to the Contractor for the execution of the Works in accordance with this Contract

1.7 **Contract Time Extension** is the allowable period for the Contractor to complete the Works in addition to the original Completion Date stated in this Contract.

1.8 The **Contractor** is the juridical entity whose proposal has been accepted by the Procuring Entity and to whom the Contract to execute the Work was awarded.

1.9 The **Contractor's Bid** is the signed offer or proposal submitted by the Contractor to the Procuring Entity in response to the Bidding Documents.

1.10 **Days** are calendar days; months are calendar months.

1.11 **Dayworks** are varied work inputs subject to payment on a time basis for the Contractor's employees and Equipment, in addition to payments for associated Materials and Plant.

1.12 A **Defect** is any part of the Works not completed in accordance with the Contract.

1.13 The **Defects Liability Certificate** is the certificate issued by Procuring Entity's Representative upon correction of defects by the Contractor.

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

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

2. Interpretation

In interpreting the Conditions of Contract, singular also means plural, male also means female or neuter, and the other way around. Headings have no significance. Words have their normal meaning under the language of this Contract unless specifically defined. The Procuring Entity's Representative will provide instructions clarifying queries about the Conditions of Contract.

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

The documents forming this Contract shall be interpreted in the following order of priority:

- a) Contract Agreement;
- b) Bid Data Sheet;
- c) Instructions to Bidders;
- d) Addenda to the Bidding Documents;

- e) Special Conditions of Contract;
- f) General Conditions of Contract;
- g) Specifications;
- h) Bill of Quantities; and
- i) Drawings.

3. Governing Language and Law

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

This Contract shall be interpreted in accordance with the laws of the Republic of the Philippines.

4. Communications

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

5. Possession of Site

On the date specified in the **SCC**, the Procuring Entity shall grant the Contractor possession of so much of the Site as may be required to enable it to proceed with the execution of the Works. If the Contractor suffers delay or incurs cost from failure on the part of the Procuring Entity to give possession in accordance with the terms of this clause, the Procuring Entity's Representative shall give the Contractor a Contract Time Extension and certify such sum as fair to cover the cost incurred, which sum shall be paid by Procuring Entity.

If possession of a portion is not given by the date stated in the SCC Clause 0, the Procuring Entity will be deemed to have delayed the start of the relevant activities. The resulting adjustments in contract time to address such delay shall be in accordance with **GCC** Clause 47.

The Contractor shall bear all costs and charges for special or temporary right-of-way required by it in connection with access to the Site. The Contractor shall also provide at his own cost any additional facilities outside the Site required by it for purposes of the Works.

The Contractor shall allow the Procuring Entity's Representative and any person authorized by the Procuring Entity's Representative access to the Site and to any place where work in connection with this Contract is being carried out or is intended to be carried out.

6. The Contractor's Obligations

The Contractor shall carry out the Works properly and in accordance with this Contract. The Contractor shall provide all supervision, labor, Materials, Plant and Contractor's Equipment, which may be required. All Materials and Plant on Site shall be deemed to be the property of the Procuring Entity.

The Contractor shall commence execution of the Works on the Start Date and shall carry out the Works in accordance with the Program of Work submitted by the Contractor, as updated with the approval of the Procuring Entity's Representative, and complete them by the Intended Completion Date.

The Contractor shall be responsible for the safety of all activities on the Site.

The Contractor shall carry out all instructions of the Procuring Entity's Representative that comply with the applicable laws where the Site is located.

The Contractor shall employ the key personnel named in the Schedule of Key Personnel, as referred to in the SCC, to carry out the supervision of the Works. The Procuring Entity will approve any proposed replacement of key personnel only if their relevant qualifications and abilities are equal to or better than those of the personnel listed in the Schedule.

If the Procuring Entity's Representative asks the Contractor to remove a member of the Contractor's staff or work force, for justifiable cause, the Contractor shall ensure that the person leaves the Site within seven (7) days and has no further connection with the Work in this Contract.

During Contract implementation, the Contractor and his subcontractors shall abide at all times by all labor laws, including child labor related enactments, and other relevant rules.

The Contractor shall submit to the Procuring Entity for consent the name and particulars of the person authorized to receive instructions on behalf of the Contractor.

The Contractor shall cooperate and share the Site with other contractors, public authorities, utilities, and the Procuring Entity between the dates given in the schedule of other contractors particularly when they shall require access to the Site. The Contractor shall also provide facilities and services for them during this period. The Procuring Entity may modify the schedule of other contractors, and shall notify the Contractor of any such modification thereto.

Should anything of historical or other interest or of significant value be unexpectedly discovered on the Site, it shall be the property of the Procuring Entity. The Contractor shall notify the Procuring Entity's Representative of such discoveries and carry out the Procuring Entity's Representative's instructions in dealing with them.

7. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award from the Procuring Entity but in no case later than the signing of the contract by both parties, the Contractor shall furnish the performance security in any of the forms prescribed in **ITB** Clause 0.

The performance security posted in favor of the Procuring Entity shall be forfeited in the event it is established that the Contractor is in default in any of its obligations under the Contract.

The performance security shall remain valid until issuance by the Procuring Entity of the Certificate of Final Acceptance.

The performance security may be released by the Procuring Entity and returned to the Contractor after the issuance of the Certificate of Final Acceptance subject to the following conditions:

- (a) There are no pending claims against the Contractor or the surety company filed by the Procuring Entity;
- (b) The Contractor has no pending claims for labor and materials filed against it; and
- (c) Other terms specified in the **SCC**.

The Contractor shall post an additional performance security following the amount and form specified in **ITB** Clause 0 to cover any cumulative increase of more than ten percent (10%) over the original value of the contract as a result of amendments to order or change orders, extra work orders and supplemental agreements, as the case may be. The Contractor shall cause the extension of the validity of the performance security to cover approved contract time extensions.

In case of a reduction in the contract value or for partially completed Works under the contract which are usable and accepted by the Procuring Entity the use of which, in the judgment of the implementing agency or the Procuring Entity, will not affect the structural integrity of the entire project, the Procuring Entity shall allow a proportional reduction in the original performance security, provided that any such reduction is more than ten percent (10%) and that the aggregate of such reductions is not more than fifty percent (50%) of the original performance security.

Unless otherwise indicated in the **SCC**, the Contractor, by entering into the Contract with the Procuring Entity, acknowledges the right of the Procuring Entity to institute action pursuant to Act 3688 against any subcontractor be they an individual, firm, partnership, corporation, or association supplying the Contractor with labor, materials and/or equipment for the performance of this Contract.

8. Subcontracting

Unless otherwise indicated in the **SCC**, the Contractor cannot subcontract Works more than the percentage specified in **BDS** Clause 0.

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

If subcontracting is allowed. The contractor may identify its subcontractor during contract implementation stage. Subcontractors disclosed and identified during the bidding may be changed during the implementation of this Contract. In either case, subcontractors must submit the documentary requirements under ITB Clause 12 and comply with the eligibility criteria specified in the **BDS**. In the event that any subcontractor is found by any Procuring Entity to be eligible, the subcontracting of such portion of the Works shall be disallowed.

9. Liquidated Damages

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

If the Intended Completion Date is extended after liquidated damages have been paid, the Engineer of the Procuring Entity shall correct any overpayment of liquidated damages by the Contractor by adjusting the next payment certificate.

10. Site Investigation Reports

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

11. The Procuring Entity, Licenses and Permits

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

12. Contractor's Risk and Warranty Security

The Contractor shall assume full responsibility for the Works from the time project construction commenced up to final acceptance by the Procuring Entity and shall be held responsible for any damage or destruction of the Works except those occasioned by *force majeure*. The Contractor shall be fully responsible for the safety, protection, security, and convenience of his personnel, third parties, and the public at large, as well as the Works, Equipment, installation, and the like to be affected by his construction work.

The defects liability period for infrastructure projects shall be one year from contract completion up to final acceptance by the Procuring Entity. During this period, the Contractor shall undertake the repair works, at his own expense, of any damage to the Works on account of the use of materials of inferior quality within ninety (90) days from the time the HoPE has issued an order to undertake repair. In case of failure or refusal to comply with this mandate, the Procuring Entity shall undertake such repair works and shall be entitled to full reimbursement of expenses incurred therein upon demand.

Unless otherwise indicated in the **SCC**, in case the Contractor fails to comply with the preceding paragraph, the Procuring Entity shall forfeit its performance security, subject its property(ies) to attachment or garnishment proceedings, and perpetually disqualify it from participating in any public bidding. All payables of the GoP in his favor shall be offset to recover the costs.

After final acceptance of the Works by the Procuring Entity, the Contractor shall be held responsible for “Structural Defects,” *i.e.*, major faults/flaws/deficiencies in one or more key structural elements of the project which may lead to structural failure of the completed elements or structure, or “Structural Failures,” *i.e.*, where one or more key structural elements in an infrastructure facility fails or collapses, thereby rendering the facility or part thereof incapable of withstanding the design loads, and/or endangering the safety of the users or the general public:

- (a) Contractor – Where Structural Defects/Failures arise due to faults attributable to improper construction, use of inferior quality/substandard materials, and any violation of the contract plans and specifications, the contractor shall be held liable;
- (b) Consultants – Where Structural Defects/Failures arise due to faulty and/or inadequate design and specifications as well as construction supervision, then the consultant who prepared the design or undertook construction supervision for the project shall be held liable;
- (c) Procuring Entity’s Representatives/Project Manager/Construction Managers and Supervisors – The project owner’s representative(s), project manager, construction manager, and supervisor(s) shall be held liable in cases where the Structural Defects/Failures are due to his/their willful intervention in altering the designs and other specifications; negligence or omission in not approving or acting on proposed changes to noted defects or deficiencies in the design and/or specifications; and the use of substandard construction materials in the project;

- (d) Third Parties - Third Parties shall be held liable in cases where Structural Defects/Failures are caused by work undertaken by them such as leaking pipes, diggings or excavations, underground cables and electrical wires, underground tunnel, mining shaft and the like, in which case the applicable warranty to such structure should be levied to third parties for their construction or restoration works.
- (e) Users - In cases where Structural Defects/Failures are due to abuse/misuse by the end user of the constructed facility and/or non-compliance by a user with the technical design limits and/or intended purpose of the same, then the user concerned shall be held liable.

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

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

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

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

In case of structural defects/failure occurring during the applicable warranty period provided in **GCC** Clause 0, the Procuring Entity shall undertake the necessary restoration or reconstruction works and shall be entitled to full reimbursement by the parties found to be liable for expenses incurred therein upon demand,

without prejudice to the filing of appropriate administrative, civil, and/or criminal charges against the responsible persons as well as the forfeiture of the warranty security posted in favor of the Procuring Entity.

13. Liability of the Contractor

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

14. Procuring Entity's Risk

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

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

15. Insurance

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

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

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

The Contractor shall notify the insurers of changes in the nature, extent, or program for the execution of the Works and ensure the adequacy of the insurances at all times in accordance with the terms of this Contract and shall produce to the Procuring Entity's Representative the insurance policies in force including the receipts for payment of the current premiums.

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

If the Contractor fails to obtain and keep in force the insurances referred to herein or any other insurance which he may be required to obtain under the terms of this Contract, the Procuring Entity may obtain and keep in force any such insurances and pay such premiums as may be necessary for the purpose. From time to time, the Procuring Entity may deduct the amount it shall pay for said premiums including twenty five percent (25%) therein from any monies due, or which may become due, to the Contractor, without prejudice to the Procuring Entity exercising its right to impose other sanctions against the Contractor pursuant to the provisions of this Contract.

In the event the Contractor fails to observe the above safeguards, the Procuring Entity may, at the Contractor's expense, take whatever measure is deemed necessary for its protection and that of the Contractor's personnel and third parties, and/or order the interruption of dangerous Works. In addition, the Procuring Entity may refuse to make the payments under GCC Clause 40 until the Contractor complies with this Clause.

The Contractor shall immediately replace the insurance policy obtained as required in this Contract, without need of the Procuring Entity's demand, with a new policy issued by a new insurance company acceptable to the Procuring Entity for any of the following grounds:

- (e) The issuer of the insurance policy to be replaced has:
 - (i) become bankrupt;
 - (ii) been placed under receivership or under a management committee;
 - (iii) been sued for suspension of payment; or
 - (iv) been suspended by the Insurance Commission and its license to engage in business or its authority to issue insurance policies cancelled; or
 - (v) Where reasonable grounds exist that the insurer may not be able, fully and promptly, to fulfill its obligation under the insurance policy.

16. Termination for Default of Contractor

The Procuring Entity shall terminate this Contract for default when any of the following conditions attend its implementation:

- (i) Due to the Contractor's fault and while the project is on-going, it has incurred negative slippage of fifteen percent (15%) or more in accordance with Presidential Decree 1870, regardless of whether or not previous warnings and notices have been issued for the Contractor to improve his performance;
- (ii) Due to its own fault and after this Contract time has expired, the Contractor incurs delay in the completion of the Work after this Contract has expired; or
- (iii) The Contractor:
 - (i) abandons the contract Works, refuses or fails to comply with a valid instruction of the Procuring Entity or fails to proceed expeditiously and without delay despite a written notice by the Procuring Entity;
 - (ii) does not actually have on the project Site the minimum essential equipment listed on the bid necessary to prosecute the Works in accordance with the approved Program of Work and equipment deployment schedule as required for the project;
 - (iii) does not execute the Works in accordance with this Contract or persistently or flagrantly neglects to carry out its obligations under this Contract;
 - (iv) neglects or refuses to remove materials or to perform a new Work that has been rejected as defective or unsuitable; or
 - (v) sub-lets any part of this Contract without approval by the Procuring Entity.

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

17. Termination for Default of Procuring Entity

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

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

18. Termination for Other Causes

The Procuring Entity may terminate this Contract, in whole or in part, at any time for its convenience. The HoPE may terminate this Contract for the convenience of the Procuring Entity if he has determined the existence of conditions that make Project Implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event(s) or changes in law and National Government policies.

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

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

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

- (h) In case it is determined prima facie by the Procuring Entity that the Contractor has engaged, before or during the implementation of the contract, in unlawful deeds and behaviors relative to contract acquisition and implementation, such as, but not limited to, the following:
 - (i) corrupt, fraudulent, collusive, coercive, and obstructive practices as defined in **ITB** Clause 3.1(a), unless otherwise specified in the SCC;
 - (ii) drawing up or using forged documents;
 - (iii) using adulterated materials, means or methods, or engaging in production contrary to rules of science or the trade; and
 - (iv) any other act analogous to the foregoing.

The Funding Source or the Procuring Entity, as appropriate, will seek to impose the maximum civil, administrative and/or criminal penalties available under the applicable law on individuals and organizations deemed to be involved with corrupt, fraudulent, or coercive practices.

When persons from either party to this Contract gives notice of a fundamental breach to the Procuring Entity's Representative in order to terminate the existing contract for a cause other than those listed under **GCC** Clause 0, the Procuring Entity's Representative shall decide whether the breach is fundamental or not.

If this Contract is terminated, the Contractor shall stop work immediately, make the Site safe and secure, and leave the Site as soon as reasonably possible.

19. Procedures for Termination of Contracts

The following provisions shall govern the procedures for the termination of this Contract:

- (a) Upon receipt of a written report of acts or causes which may constitute ground(s) for termination as aforementioned, or upon its own initiative, the Procuring Entity shall, within a period of seven (7) calendar days, verify the existence of such ground(s) and cause the execution of a Verified Report, with all relevant evidence attached;
- (b) Upon recommendation by the Procuring Entity, the HoPE shall terminate this Contract only by a written notice to the Contractor conveying the termination of this Contract. The notice shall state:
 - (i) that this Contract is being terminated for any of the ground(s) afore-mentioned, and a statement of the acts that constitute the ground(s) constituting the same;
 - (ii) the extent of termination, whether in whole or in part;

- (iii) an instruction to the Contractor to show cause as to why this Contract should not be terminated; and
- (iv) special instructions of the Procuring Entity, if any.

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

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

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

- (g) Failure of the contractor, due solely to his fault or negligence, to mobilize and start work or performance within the specified period in the Notice to Proceed ("NTP");
- (h) Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract.

For the procurement of infrastructure projects or consultancy contracts, lawful instructions include but are not limited *to* the following:

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

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

20. Force Majeure, Release From Performance

For purposes of this Contract the terms "*force majeure*" and "fortuitous event" may be used interchangeably. In this regard, a fortuitous event or *force majeure*

shall be interpreted to mean an event which the Contractor could not have foreseen, or which though foreseen, was inevitable. It shall not include ordinary unfavorable weather conditions; and any other cause the effects of which could have been avoided with the exercise of reasonable diligence by the Contractor.

If this Contract is discontinued by an outbreak of war or by any other event entirely outside the control of either the Procuring Entity or the Contractor, the Procuring Entity's Representative shall certify that this Contract has been discontinued. The Contractor shall make the Site safe and stop work as quickly as possible after receiving this certificate and shall be paid for all works carried out before receiving it and for any Work carried out afterwards to which a commitment was made.

If the event continues for a period of eighty four (84) days, either party may then give notice of termination, which shall take effect twenty eight (28) days after the giving of the notice.

After termination, the Contractor shall be entitled to payment of the unpaid balance of the value of the Works executed and of the materials and Plant reasonably delivered to the Site, adjusted by the following:

- (a) any sum to which the Contractor is entitled under **GCC** Clause 28;
- (b) the cost of his suspension and demobilization;
- (c) any sum to which the Procuring Entity is entitled.

The net balance due shall be paid or repaid within a reasonable time period from the time of the notice of termination.

21. Resolution of Disputes

If any dispute or difference of any kind whatsoever shall arise between the parties in connection with the implementation of the contract covered by the Act and this IRR, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

If the Contractor believes that a decision taken by the Procuring Entity's Representative was either outside the authority given to the Procuring Entity's Representative by this Contract or that the decision was wrongly taken, the decision shall be referred to the Arbiter indicated in the **SCC** within fourteen (14) days of the notification of the Procuring Entity's Representative's decision.

Any and all disputes arising from the implementation of this Contract covered by the R.A. 9184 and its IRR shall be submitted to arbitration in the Philippines according to the provisions of Republic Act No. 876, otherwise known as the "Arbitration Law" and Republic Act 9285, otherwise known as the "Alternative Dispute Resolution Act of 2004": *Provided, however*, That, disputes that are within the competence of the Construction Industry Arbitration Commission

to resolve shall be referred thereto. The process of arbitration shall be incorporated as a provision in this Contract that will be executed pursuant to the provisions of the Act and its IRR: *Provided, further,* That, by mutual agreement, the parties may agree in writing to resort to other alternative modes of dispute resolution.

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

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

- (a) The Procuring Entity is obligated to notify the Contractor of such suspension within seven (7) days of having received the suspension notice.
- (b) If the Contractor has not received sums due it for work already done within forty five (45) days from the time the Contractor's claim for payment has been certified by the Procuring Entity's Representative, the Contractor may immediately issue a suspension of work notice in accordance with **GCC** Clause 0.

23. Procuring Entity's Representative's Decisions

Except where otherwise specifically stated, the Procuring Entity's Representative will decide contractual matters between the Procuring Entity and the Contractor in the role representing the Procuring Entity.

The Procuring Entity's Representative may delegate any of his duties and responsibilities to other people, except to the Arbiter, after notifying the Contractor, and may cancel any delegation after notifying the Contractor.

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

All Drawings prepared by the Contractor for the execution of the Temporary Works, are subject to prior approval by the Procuring Entity's Representative before its use.

The Contractor shall be responsible for design of Temporary Works.

The Procuring Entity's Representative's approval shall not alter the Contractor's responsibility for design of the Temporary Works.

The Contractor shall obtain approval of third parties to the design of the Temporary Works, when required by the Procuring Entity.

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

When the Procuring Entity wants the Contractor to finish before the Intended Completion Date, the Procuring Entity's Representative will obtain priced

proposals for achieving the necessary acceleration from the Contractor. If the Procuring Entity accepts these proposals, the Intended Completion Date will be adjusted accordingly and confirmed by both the Procuring Entity and the Contractor.

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

26. Extension of the Intended Completion Date

The Procuring Entity's Representative shall extend the Intended Completion Date if a Variation is issued which makes it impossible for the Intended Completion Date to be achieved by the Contractor without taking steps to accelerate the remaining work, which would cause the Contractor to incur additional costs. No payment shall be made for any event which may warrant the extension of the Intended Completion Date.

The Procuring Entity's Representative shall decide whether and by how much to extend the Intended Completion Date within twenty one (21) days of the Contractor asking the Procuring Entity's Representative for a decision thereto after fully submitting all supporting information. If the Contractor has failed to give early warning of a delay or has failed to cooperate in dealing with a delay, the delay by this failure shall not be considered in assessing the new Intended Completion Date.

27. Right to Vary

The Procuring Entity's Representative with the prior approval of the Procuring Entity may instruct Variations, up to a maximum cumulative amount of ten percent (10%) of the original contract cost.

Variations shall be valued as follows:

- (a) At a lump sum price agreed between the parties;
- (b) where appropriate, at rates in this Contract;
- (c) in the absence of appropriate rates, the rates in this Contract shall be used as the basis for valuation; or failing which
- (d) at appropriate new rates, equal to or lower than current industry rates and to be agreed upon by both parties and approved by the HoPE.

28. Contractor's Right to Claim

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

29. Dayworks

Subject to **GCC** Clause 43 on Variation Order, and if applicable as indicated in the **SCC**, the Dayworks rates in the Contractor's bid shall be used for small additional amounts of work only when the Procuring Entity's Representative has given written instructions in advance for additional work to be paid for in that way.

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

The Contractor shall be paid for Dayworks subject to obtaining signed Dayworks forms.

30. Early Warning

The Contractor shall warn the Procuring Entity's Representative at the earliest opportunity of specific likely future events or circumstances that may adversely affect the quality of the work, increase the Contract Price, or delay the execution of the Works. The Procuring Entity's Representative may require the Contractor to provide an estimate of the expected effect of the future event or circumstance on the Contract Price and Completion Date. The estimate shall be provided by the Contractor as soon as reasonably possible.

The Contractor shall cooperate with the Procuring Entity's Representative in making and considering proposals for how the effect of such an event or circumstance can be avoided or reduced by anyone involved in the work and in carrying out any resulting instruction of the Procuring Entity's Representative.

31. Program of Work

Within the time stated in the **SCC**, the Contractor shall submit to the Procuring Entity's Representative for approval a Program of Work showing the general methods, arrangements, order, and timing for all the activities in the Works.

An update of the Program of Work shall show the actual progress achieved on each activity and the effect of the progress achieved on the timing of the remaining work, including any changes to the sequence of the activities.

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.

The Procuring Entity's Representative's approval of the Program of Work shall not alter the Contractor's obligations. The Contractor may revise the Program of Work and submit it to the Procuring Entity's Representative again at any time. A revised Program of Work shall show the effect of any approved Variations.

When the Program of Work is updated, the Contractor shall provide the Procuring Entity's Representative with an updated cash flow forecast. The cash flow forecast shall include different currencies, as defined in the Contract, converted as necessary using the Contract exchange rates.

All Variations shall be included in updated Program of Work produced by the Contractor.

32. Management Conferences

Either the Procuring Entity's Representative or the Contractor may require the other to attend a Management Conference. The Management Conference shall review the plans for remaining work and deal with matters raised in accordance with the early warning procedure.

The Procuring Entity's Representative shall record the business of Management Conferences and provide copies of the record to those attending the Conference and to the Procuring Entity. The responsibility of the parties for actions to be taken shall be decided by the Procuring Entity's Representative either at the Management Conference or after the Management Conference and stated in writing to all who attended the Conference.

33. Bill of Quantities

The Bill of Quantities shall contain items of work for the construction, installation, testing, and commissioning of work to be done by the Contractor.

The Bill of Quantities is used to calculate the Contract Price. The Contractor is paid for the quantity of the work done at the rate in the Bill of Quantities for each item.

If the final quantity of any work done differs from the quantity in the Bill of Quantities for the particular item and is not more than twenty five percent (25%) of the original quantity, provided the aggregate changes for all items do not exceed ten percent (10%) of the Contract price, the Procuring Entity's Representative shall make the necessary adjustments to allow for the changes subject to applicable laws, rules, and regulations.

If requested by the Procuring Entity's Representative, the Contractor shall provide the Procuring Entity's Representative with a detailed cost breakdown of any rate in the Bill of Quantities.

34. Instructions, Inspections and Audits

The Procuring Entity's personnel shall at all reasonable times during construction of the Work be entitled to examine, inspect, measure and test the materials and workmanship, and to check the progress of the construction.

If the Procuring Entity's Representative instructs the Contractor to carry out a test not specified in the Specification to check whether any work has a defect and the

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

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

35. Identifying Defects

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

36. Cost of Repairs

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

37. Correction of Defects

The Procuring Entity's Representative shall give notice to the Contractor of any defects before the end of the Defects Liability Period, which is One (1) year from project completion up to final acceptance by the Procuring Entity's Representative.

Every time notice of a defect is given, the Contractor shall correct the notified defect within the length of time specified in the Procuring Entity's Representative's notice.

The Contractor shall correct the defects which he notices himself before the end of the Defects Liability Period.

The Procuring Entity shall certify that all defects have been corrected. If the Procuring Entity considers that correction of a defect is not essential, he can request the Contractor to submit a quotation for the corresponding reduction in the Contract Price. If the Procuring Entity accepts the quotation, the corresponding change in the SCC is a Variation.

38. Uncorrected Defects

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

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

39. Advance Payment

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**.

The advance payment shall be made only upon the submission to and acceptance by the Procuring Entity of an irrevocable standby letter of credit of equivalent value from a commercial bank, a bank guarantee or a surety bond callable upon demand, issued by a surety or insurance company duly licensed by the Insurance Commission and confirmed by the Procuring Entity.

The advance payment shall be repaid by the Contractor by an amount equal to the percentage of the total contract price used for the advance payment.

The contractor may reduce his standby letter of credit or guarantee instrument by the amounts refunded by the Monthly Certificates in the advance payment.

The Procuring Entity will provide an Advance Payment on the Contract Price as stipulated in the Conditions of Contract, subject to the maximum amount stated in **SCC** Clause 0.

40. Progress Payments

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

The Procuring Entity shall deduct the following from the certified gross amounts to be paid to the contractor as progress payment:

- (a) Cumulative value of the work previously certified and paid for.
- (b) Portion of the advance payment to be recouped for the month.
- (c) Retention money in accordance with the condition of contract.
- (d) Amount to cover third party liabilities.
- (e) Amount to cover uncorrected discovered defects in the works.

Payments shall be adjusted by deducting therefrom the amounts for advance payments and retention. The Procuring Entity shall pay the Contractor the amounts certified by the Procuring Entity's Representative within twenty eight (28)

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

The first progress payment may be paid by the Procuring Entity to the Contractor provided that at least twenty percent (20%) of the work has been accomplished as certified by the Procuring Entity's Representative.

Items of the Works for which a price of "0" (zero) has been entered will not be paid for by the Procuring Entity and shall be deemed covered by other rates and prices in the Contract.

41. Payment Certificates

The Contractor shall submit to the Procuring Entity's Representative monthly statements of the estimated value of the work executed less the cumulative amount certified previously.

The Procuring Entity's Representative shall check the Contractor's monthly statement and certify the amount to be paid to the Contractor.

The value of Work executed shall:

- (a) be determined by the Procuring Entity's Representative;
- (b) comprise the value of the quantities of the items in the Bill of Quantities completed; and
- (c) include the valuations of approved variations.

The Procuring Entity's Representative may exclude any item certified in a previous certificate or reduce the proportion of any item previously certified in any certificate in the light of later information.

42. Retention

The Procuring Entity shall retain from each payment due to the Contractor an amount equal to a percentage thereof using the rate as specified in GCC Sub-Clause 0.

Progress payments are subject to retention of ten percent (10%), referred to as the "retention money." Such retention shall be based on the total amount due to the Contractor prior to any deduction and shall be retained from every progress payment until fifty percent (50%) of the value of Works, as determined by the Procuring Entity, are completed. If, after fifty percent (50%) completion, the Work is satisfactorily done and on schedule, no additional retention shall be made; otherwise, the ten percent (10%) retention shall again be imposed using the rate specified therefor.

The total "retention money" shall be due for release upon final acceptance of the Works. The Contractor may, however, request the substitution of the retention money for each progress billing with irrevocable standby letters of credit from a commercial bank, bank guarantees or surety bonds callable on demand, of amounts equivalent to the retention money substituted for and acceptable to

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

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

43. Variation Orders

Variation Orders may be issued by the Procuring Entity to cover any increase/decrease in quantities, including the introduction of new work items that are not included in the original contract or reclassification of work items that are either due to change of plans, design or alignment to suit actual field conditions resulting in disparity between the preconstruction plans used for purposes of bidding and the “as staked plans” or construction drawings prepared after a joint survey by the Contractor and the Procuring Entity after award of the contract, provided that the cumulative amount of the Variation Order does not exceed ten percent (10%) of the original project cost. The addition/deletion of Works should be within the general scope of the project as bid and awarded. The scope of works shall not be reduced so as to accommodate a positive Variation Order. A Variation Order may either be in the form of a Change Order or Extra Work Order.

A Change Order may be issued by the Procuring Entity to cover any increase/decrease in quantities of original Work items in the contract.

An Extra Work Order may be issued by the Procuring Entity to cover the introduction of new work necessary for the completion, improvement or protection of the project which were not included as items of Work in the original contract, such as, where there are subsurface or latent physical conditions at the site differing materially from those indicated in the contract, or where there are duly unknown physical conditions at the site of an unusual nature differing materially from those ordinarily encountered and generally recognized as inherent in the Work or character provided for in the contract.

Any cumulative Variation Order beyond ten percent (10%) shall be subject of another contract to be bid out if the works are separable from the original contract. In exceptional cases where it is urgently necessary to complete the original scope of work, the HoPE may authorize a positive Variation Order go beyond ten percent (10%) but not more than twenty percent (20%) of the original contract price, subject to the guidelines to be determined by the GPPB: *Provided, however,* That appropriate sanctions shall be imposed on the designer, consultant or official responsible for the original detailed engineering design which failed to consider the Variation Order beyond ten percent (10%).

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

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

44. Contract Completion

Once the project reaches an accomplishment of ninety five (95%) of the total contract amount, the Procuring Entity may create an inspectorate team to make preliminary inspection and submit a punch-list to the Contractor in preparation for the final turnover of the project. Said punch-list will contain, among others, the remaining Works, Work deficiencies for necessary corrections, and the specific duration/time to fully complete the project considering the approved remaining contract time. This, however, shall not preclude the claim of the Procuring Entity for liquidated damages.

45. Suspension of Work

The Procuring Entity shall have the authority to suspend the work wholly or partly by written order for such period as may be deemed necessary, due to *force majeure* or any fortuitous events or for failure on the part of the Contractor to correct bad conditions which are unsafe for workers or for the general public, to carry out valid orders given by the Procuring Entity or to perform any provisions of the contract, or due to adjustment of plans to suit field conditions as found necessary during construction. The Contractor shall immediately comply with such order to suspend the work wholly or partly.

The Contractor or its duly authorized representative shall have the right to suspend work operation on any or all projects/activities along the critical path of activities after fifteen (15) calendar days from date of receipt of written notice from the Contractor to the district engineer/regional director/consultant or equivalent official, as the case may be, due to the following:

- (a) There exist right-of-way problems which prohibit the Contractor from performing work in accordance with the approved construction schedule.
- (b) Requisite construction plans which must be owner-furnished are not issued to the contractor precluding any work called for by such plans.
- (c) Peace and order conditions make it extremely dangerous, if not possible, to work. However, this condition must be certified in writing by the Philippine National Police (PNP) station which has responsibility over the affected area and confirmed by the Department of Interior and Local Government (DILG) Regional Director.
- (d) There is failure on the part of the Procuring Entity to deliver government-furnished materials and equipment as stipulated in the contract.
- (e) Delay in the payment of Contractor's claim for progress billing beyond forty-five (45) calendar days from the time the Contractor's claim has been certified to by the procuring entity's authorized representative that the documents are complete unless there are justifiable reasons thereof which shall be communicated in writing to the Contractor.

In case of total suspension, or suspension of activities along the critical path, which is not due to any fault of the Contractor, the elapsed time between the effectivity of the order suspending operation and the order to resume work shall be allowed the Contractor by adjusting the contract time accordingly.

46. Payment on Termination

If the Contract is terminated because of a fundamental breach of Contract by the Contractor, the Procuring Entity's Representative shall issue a certificate for the value of the work done and Materials ordered less advance payments received up to the date of the issue of the certificate and less the percentage to

apply to the value of the work not completed, as indicated in the SCC. Additional Liquidated Damages shall not apply. If the total amount due to the Procuring Entity exceeds any payment due to the Contractor, the difference shall be a debt payable to the Procuring Entity.

If the Contract is terminated for the Procuring Entity's convenience or because of a fundamental breach of Contract by the Procuring Entity, the Procuring Entity's Representative shall issue a certificate for the value of the work done, Materials ordered, the reasonable cost of removal of Equipment, repatriation of the Contractor's personnel employed solely on the Works, and the Contractor's costs of protecting and securing the Works, and less advance payments received up to the date of the certificate.

The net balance due shall be paid or repaid within twenty eight (28) days from the notice of termination.

If the Contractor has terminated the Contract under GCC Clauses 17 or 18, the Procuring Entity shall promptly return the Performance Security to the Contractor.

47. Extension of Contract Time

Should the amount of additional work of any kind or other special circumstances of any kind whatsoever occur such as to fairly entitle the contractor to an extension of contract time, the Procuring Entity shall determine the amount of such extension; provided that the Procuring Entity is not bound to take into account any claim for an extension of time unless the Contractor has, prior to the expiration of the contract time and within thirty (30) calendar days after such work has been commenced or after the circumstances leading to such claim have arisen, delivered to the Procuring Entity notices in order that it could have investigated them at that time. Failure to provide such notice shall constitute a waiver by the Contractor of any claim. Upon receipt of full and detailed particulars, the Procuring Entity shall examine the facts and extent of the delay and shall extend the contract time completing the contract work when, in the Procuring Entity's opinion, the findings of facts justify an extension.

No extension of contract time shall be granted the Contractor due to (a) ordinary unfavorable weather conditions and (b) inexcusable failure or negligence of Contractor to provide the required equipment, supplies or materials.

Extension of contract time may be granted only when the affected activities fall within the critical path of the PERT/CPM network.

No extension of contract time shall be granted when the reason given to support the request for extension was already considered in the determination of the original contract time during the conduct of detailed engineering and in the preparation of the contract documents as agreed upon by the parties before contract perfection.

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

48. Price Adjustment

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

49. Completion

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

50. Taking Over

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

51. Operating and Maintenance Manuals

If "as built" Drawings and/or operating and maintenance manuals are required, the Contractor shall supply them by the dates stated in the **SCC**.

If the Contractor does not supply the Drawings and/or manuals by the dates stated in the SCC, or they do not receive the Procuring Entity's Representative's approval, the Procuring Entity's Representative shall withhold the amount stated in the SCC from payments due to the Contractor.

Section V. Special Conditions of Contract

GCC Clause	
1.17	<p>The Intended Completion Date is <i>One Hundred Twenty (120) Calendar Days starting on the date indicated in the Notice to Proceed (NTP).</i></p> <p><i>NOTE: The contract duration shall be reckoned from the start date and not from contract effectivity date.</i></p>
1.22	The Procuring Entity is <i>Pamantasan ng Lungsod ng Maynila (PLM).</i>
1.23	<p>The Procuring Entity's Representative is:</p> <p><i>Contact Name: Atty. MAY ANGELI M. ESTOLAS Mr. RON MARR P. EVANGELISTA BAC Secretariat / Project Coordinator</i></p>
1.24	The Site is located at <i>PLM-Campus, Intramuros, Manila</i> and is defined in drawings No. <i>[Please see attached Technical Specifications, Terms of Reference, Scope of Works, Plans and Drawings.]</i>
1.28	The Start Date shall be the date of receipt of the Notice to Proceed (NTP).
1.31	The Works consist of <i>Supply all labor, supervision, equipment and materials, construction for the project "Fiber Optic Installation & Campus-Wide Wi-Fi Connection".</i>
2.2	No further instructions.
5.1	The Procuring Entity shall give possession of all parts of the Site to the Contractor on the Start Date.
6.5	<i>The names of the Key Personnel and their designation shall be filled out by winning contractor prior to contract signing.</i>
7(c)	No further instructions.
7.7	No further instructions.
8.1	No further instructions.
10	None.
12.3	No further instructions.
12.5	<p>The warranty against structural defects/failures shall be determined based on applicable and appropriate laws/rules/regulations of the government and not only limited to the following guides:</p> <p style="padding-left: 40px;">a. In case of permanent structures, such as buildings of types 4 and 5 as classified under the National Building Code of the Philippines and other structures made of steel, iron, or concrete which comply with relevant structural codes (e.g., DPWH Standard Specifications), such as, but not limited to,</p>

	<p>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: Fifteen (15) years.</p> <p>b. In case of semi-permanent structures, such as 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: Five (5) years.</p> <p>c. In case of other structures, such as Bailey and wooden bridges, shallow wells, spring developments, and other similar structures: Two (2) years.</p>
13	All partners to the joint venture shall be jointly and severally liable to the Procuring Entity. All utilities usage such as, but not limited to electric, water and communication, shall be shouldered by the contractor.
18.3(h)(i)	No further instructions.
21.2	The Arbiter is: <i>Manila Trial Court Room 529, 5th Flr. Manila City Hall, Manila</i>
29.1	Dayworks are applicable at the rate shown in the Contractor's original Bid.
31.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative <i>within ten (10) calendar days of delivery of the Notice of Award.</i>
31.3	<p>The period between Program of Work updates is fifteen (15) calendar days.</p> <p>The amount to be withheld for late submission of an updated Program of Work is one-tenth (1/10) of one percent (1%) of the current progress billing for every day of delay.</p>
34.3	The Funding Source is the <i>Government of the Philippines.</i>
39.1	Not Applicable.
40.1	<p>Materials and equipment delivered on the site but not completely put in place shall be included for payment.</p> <p><i>Note:</i></p> <p><i>Please see attached Technical Specifications, Terms of Reference, Scope of Works, Plans and Drawings.</i></p>
51.1	The date by which operating and maintenance manuals are required is not later than <i>thirty (30) calendar days</i> prior to conducting the acceptance test (for circuit breakers and pump motors).

	The date by which “as built” drawings are required is not later than <i>thirty (30) calendar days</i> upon the project completion.
51.2	The amount to be withheld for failing to produce “as built” drawings and/or operating and maintenance manuals by the date required is five percent (5%) of the Contract.

Section VI. Specifications

Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of **ITB** Clause specified in this bidding documents and/or **GCC** Clause specified in this bidding documents.

Terms of Reference Fiber optic cabling installation & Campus Wide Wi-Fi connection for PLM network rehabilitation

I. BACKGROUND

The Pamantasan ng Lungsod ng Maynila (PLM) wants to establish Network Infrastructure facilities that enhanced network operations and integrated its voice & data communication. For many years, said facility has not continuously update and advanced the agency’s information processing capability. However, this legacy communication infrastructure which lasted for many years was already outmoded and no longer suffices to the current data transmission requirements and overall network operations of the Agency.

To respond to this, PLM has embarked on the acquisition of a new and responsive Fiber optic cabling infrastructure which will replace the old legacy system. Likewise, it is also imperative for PLM to renovate and attune its existing Data Center which will house the active equipment adhering with the new connectivity standards and best practices. This will also ensure reliability and improve longevity of the network, all its servers and attached devices and network equipment.

Hence, the project for the Fiber Optic Cabling installation and Network Devices for PLM Network Rehabilitation for the Pamantasan ng Lungsod ng Maynila has to be carried out.

II. OBJECTIVE

The Project aims to enhance PLM network cabling infrastructure in both wired and wireless technology and to renovate the existing PLM Data Center to align with its new requirements. The structured cabling system and data center shall:

- Provide user friendly environment with efficient, open to performance upgrade/future expansion and can accommodate efficiently all data transmission service to the workstations;
- Ensure seamless connectivity and real time exchange of information;

- Meet cabling standards and local construction and telecommunications regulations;
- Easy detection/troubleshooting of defective parts; Ensure provision of As Built Structured System Plan/working drawing and printed Test Results.
- Ensure compatibility and allow open design for Wireless Technology (Wi-Fi) access point in the entire Campus.

Data Center

- Meet the current standard architectural and structural components for the renovation of data center;
- Meet PLM's standard facilities requirements (electrical, mechanical and ICT standards)
- Ensure adequate environment with adherence to globally recognized best practices and standards.
- Provision of standard plans (as proposed and as built), schematic diagram/designs, layout, working drawings and technical specifications, project Gantt chart, and test results as part of the documentation in hard and e-copy.

The engagement shall also meet the required technical training/briefing for the operations, troubleshooting and maintenance of structured cabling on the safety rules and management of Data Center within 120 calendar days from receipt of the Notice to Proceed, under the duration of Project implementation.

III.QUALIFICATION REQUIREMENTS

- a.) The Contractor shall be involved in System Integration and shall have at least 10 years' experience in undertaking similar project. Must attach proof.
- b.) The Contractor must have at least Three (3) Certified Engineers who are currently employed in the contractor's company trained and certified in the design and installation of cabling System. Must attach certification. (kind of certification)
- c.) The Contractor must have Certified Technical Professional for the Network switches offered. Must attach certification. (Vendor-neutral or vendor-specific)
- d.) The Contractor must have its own test equipment necessary for the commissioning of this Project. Must attach proof of ownership.
- e.) Other documentary requirements to be submitted by bidder:
 - 1.) Letter from the Cabling System Manufacturer that it manufactures end-to-end structured cabling system copper and fiber optic cables and their associated connecting hardware which will be used for the Project.

2.) Certification from Manufacturer's main/regional office stating that the contractor is an Authorized Business Partner and Certified Installer of the Brand being offered (switches and cabling). (Purpose for this).

3.) Letter of Warranty from Cabling System Manufacturer stating that the Structured Cabling installed shall be covers a minimum of 20 to 25 years System Warranty. (Purpose for this).

4.) Certification of After Sales Support for the Network equipment indicating the Support, should include on-line, telephone support, on-call, on-site and replacement if the hardware that is defective is under warranty.

5.) Brochures or Technical Data Sheet or equivalent document for the following items/equipment showing compliance with the required Technical Specifications:

5.1) LAN Switches

5.2) Fiber Cable

5.3) Copper Cable Cat6

5.4) other equipment

6.) Proposed Workplan and Detailed Implementation Schedule for the Project covering the whole period. Prospective Bidders are required to conduct site inspection. This is to ensure the reliability, security and efficiency of the required services that the contractor shall perform. Timeframe should be specified for each activity to be done and shall include Gantt Chart Summary.

7.) Documentation (for both components)

- Proposed Cabling Plan for Structured Cabling and Data Center
- Final Cabling Plan As Built Plan with Line Diagram
- Final Network/Structured Cabling Diagram
- Structured Cabling for MDF/IDF and Backbones to Individual Offices.

g.) The Contractor shall complete the delivery and installation of work within One Hundred Twenty (120) calendar days from the date of receipt of NTP. An official project kickoff shall be called by the assigned Project Manager for the contractor to present how it intends to implement the project. The project kickoff shall be done five days after receipt of the NTP.

h.) The PLM shall meet, orient and coordinate with the winning contractor its rules and regulations during the actual implementation of the Contract.

The completion schedule provided shall be considered extended under the following:

- Delays caused by force majeure or forfeitous events;
- In all cases, the period or number of days of extension shall be agreed upon with the Pamantasan ng Lungsod ng Maynila in writing;
- Claims for time extension of the contract period due to force majeure shall be subject to approval by the Pamantasan ng Lungsod ng Maynila.

Force majeure includes events such as Earthquake, Flood, Typhoon, Cyclone, Revolution, War and other cataclysmic phenomena of nature and misfortune which are beyond human prudence and foresight.

i.) The specifications provided therein are minimum requirements and the bidders may be considered to bid for higher specifications as long as it will fit on the required ABC.

j.) The Contractor shall guarantee that the entire structured cabling and networks are free from all defective workmanship and materials, and will remain so for the period of:

j.1) 20-25 Years of Product Warranty from the Cabling Manufacturer of the Product Offered.

j.2) Three (3) years against failure of components - Network Devices

j.3) Minimum One (1) Year Warranty on Workmanship

PLM shall not be responsible for lack of excess materials and equipment to be supplied by the winning Bidder. It shall be the sole responsibility of the winning bidder to assess and re-assess the Materials to be supplied to the Agency and shall be PLM's property.

PART 1: SCOPE OF WORK

1.01 GENERAL

A. Work covered by this Section shall consist of furnishing labor, equipment, supplies, materials, and testing unless otherwise specified, and in performing the following operations recognized as necessary for the installation, termination, and labeling of horizontal optical fiber infrastructure as described on the drawings and/or required by these specifications.

1. Installation, splicing, termination, testing, labeling and documentation of new inter building fiber optic communication cabling between buildings and backbones to individual offices as specified and on the drawings.

2. The installation environment, subject to PLM's concurrence, could include tie in and coordination with existing and new optical fiber and copper facilities, underground duct banks, direct-buried conduit, utility tunnel pathways.
 3. The Contractor shall be responsible for: placement of cable, installation and attachment of cable to support devices within the utility tunnel system, underground structures, and pole lines, the placement of conduit, the installation of pull-boxes, the furnishings of fiber optic splice closures, and installation of termination hardware, and others as necessary to the completion of the Project or as specified by PLM.
 4. The Contractor shall be responsible for providing and installing grounding and bonding materials, duct plugs, and fire stopping materials as required in completing the installation.
 5. Other incidental hardware and appliances, necessary for the proper performance and operation of the communication cable system, which are consistent with the practices of cable installation, are to be provided by the Contractor as required to complete the installation.
 6. Contractor is responsible to ensure that utility locating has been performed as per the requirements. The Contractor is responsible for any and all damages to any utility caused during construction. In any area where a utility has been located, work activity must be verified through pot holing.
- B. The Contractor shall complete all work and turn over a completed and standards compliant optical fiber cabling system to meet the PLM network installation system. The scheduled date for completion and commissioning of optical fiber cabling and associated copper and wireless systems shall incorporate the activation dates for services need to activate all networked services including voice, data, and special systems needed for a Certificate of Occupancy, the testing and operation of Building Monitoring Systems, and Electronic Safety and Security Systems.

1.02 RELATED SECTIONS & REFERENCES

- A. The Contractor is held responsible to be knowledgeable with the provisions contained herein and with other Sections of this Specification as applicable to the completion of the installation. The Contractor is held responsible and is assumed to possess the working knowledge, manpower, and

supplies/materials applicable to the completion of the installation and commissioning as specified in all specifications within the PLM standards specifications and in particular the following:

- Optical Fiber Horizontal
- Grounding and Bonding for Communication Systems.
- Cabinets, Racks, Frames, and Enclosures.
- Termination Blocks and Patch Panels.
- Cable Management.
- Copper Backbone Cabling.
- Optical Fiber Backbone Cabling
- Copper Horizontal Cabling.
- Copper Backbone Cat6 Cabling From IDF to Individual Offices.
- Commissioning, Testing and Acceptance
- Data switches for IDF cabinet per building
- Core switches for Data Center
- 10G SM FOC backbone from MDF to IDF

1.03 QUALITY ASSURANCE

- A. PLM will inspect installation in progress. It is the responsibility of the Contractor to schedule regular and milestone inspection times with PLM. It is incumbent upon the Contractor to verify that the installation and material used has been inspected by PLM before it is enclosed within building features, buried, or otherwise hidden from view. The Contractor shall bear costs associated with uncovering or exposing installations or features that have not been inspected.
- B. The Contractor will provide electronic test results and a 20-year manufacturer's warranty with a copy of the warranty to be submitted to PLM at the completion of work.

1.04 OPTICAL FIBER BACKBONE SYSTEM DESCRIPTION

- A. The main Equipment Room (ER) and each Telecommunications Room (TR) shall house both voice and data backbone cabling and active equipment to support networking requirements. The ER in most cases shall be the main point of entry for outside services as well as main distribution point for all backbone cabling. Fiber optic backbone cable shall be employed between the ER and each TR for voice, data and special systems connectivity.
- B. Optical fiber inter-building cabling systems vary depending upon system design, but a 6-fiber SMF cable for large buildings and a 6-fiber SMF cable for

medium size building is typical. The size of intra building optical fiber cables is typically 6-core SMF cable.

- C. Optical Fibers in the backbone shall be terminated using a pigtailed assembly that have incorporated into those assemblies a LC connector that is fusion spliced to the backbone optical fibers, unless otherwise specified and approved by PLM; housed in rack-mount fiber optic enclosures with cable supports.
- D. All cables and termination hardware shall be 100% tested for defects in installation and to verify cable performance under installed conditions. All conductors and fibers of each installed cable shall be verified useable prior to system acceptance. Any defect in the cabling system installation including, but not limited to, cable, connectors, feed-through couplers, patch panels, and connector blocks shall be repaired or replaced at the contractor's expense in order to ensure 100% useable conductors in all installed cables.

PART 2: PRODUCTS (Core, Distribution and Access switches)

It must be included in the latest leader quadrant of Gartner's Magic Quadrant for the Wired and Wireless LAN Access Infrastructure

CORE SWITCH (MDF) - Advanced Layer 3 switch series with backplane, stacking, Tunnel Node, low latency and resiliency. Supports Multivendor Security and network management tools and AAA Policy Appliance. Modular line rate 10GbE and 40GbE ports for wireless aggregation. Optimized for innovative SDN applications with OpenFlow support redundant, hot-swappable power supplies and innovative backplane stacking technology delivers resiliency and scalability in a convenient 1U form factor. Advanced Layer 2 and 3 feature set with OSPF, IPv6, IPv4 BGP, Tunnel node, robust QoS, and policy based routing are included with no software licensing. Virtual Router Redundancy Protocol (VRRP) allows groups of two routers to back each other up dynamically to create highly available routed environments in IPv4 and IPv6 networks Nonstop switching and routing improves network availability to better support critical applications, such as unified communication and mobility; traffic will continue to be forwarded during failovers, when the backup member of the stack becomes the commander.

High-performance stacking provides up to 336 Gbps of stacking throughput; each 4-port stacking module can support up to 42 Gbps in each direction per stacking port- Ring, chain, and mesh topologies support up to a 10-member ring or chain and 5-member fully meshed stacks; meshed topologies offer increased resiliency vs. a standard ring- Virtualized switching provides simplified management as the switches appear as a single chassis when stacked. Can support stacking up to 10 switches.

Warranty and support:

- 10 Years Warranty
 - No add-on licensing- no additional costs for advance routing, switching and VOIP features. Full blown in a box by default
 - Firmware are downloadable.
 - SDN Ready Open flow 1.3 built-in
 - No lock-in proprietary features
 - Industry Standard features to support full interoperability multivendor environment
-
- **DISTRIBUTION SWITCH (IDF)** - Advanced High Performance stacking—up to 100 Gbps of stacking throughput per switch. Each 2-port stacking module can support up to 25 Gbps in each direction per port. Ring topology— Supports up to 10 member stack- Virtualized Switching Provides simplified management as the switches act as a single chassis when stacked .Virtual Router Redundancy Protocol (VRRP) allows groups of two routers to back each other up dynamically to create highly available routed environments in IPV4 and IPV6 networks .SmartLink provides easy-to-configure link redundancy of active and standby links. Dual Hot Swappable Power Supplies- Increased Resiliency provides secondary power supply to enable complete switch power redundancy in case of power line or supply failure-Increased PoE+ Power provides secondary power supply to increase the total available PoE+ power. Rapid Per-VLAN Spanning Tree (RPVST+) allows each VLAN to build a separate spanning tree to improve link bandwidth usage or equivalent; is compatible with PVST+• GVRP and MVRP allows automatic learning and dynamic assignment of VLANs• VxLAN encapsulation (tunnelling) protocol for overlay network that enables a more scalable virtual network deployment. Static IP routing provides manually configured routing; includes ECMP capability• Routing Information Protocol (RIP) provides RIPv1, RIPv2, and RIPv6 routing• Access OSPF provides OSPFv2 and OSPFv3 protocols for routing between access and the next layer on the LAN. One OSPF area and up to eight interfaces are supported.• Policy-based routing uses a classifier to select traffic that can be forwarded based on policy set by the network administrator (limited to 16 next-hop routes)

Warranty and support:

- 10 Years Warranty
 - Can Support Zero Touch Provisioning
 - Can support up to 10 member stack
-
- **ACCESS SWITCH (Offices)** - automatically configures switch for different settings such as VLAN and COS. Defines a set of switch-based policies in areas such as security, authentication, and QoS. A user role can be assigned to a group of users or devices, using local switch configuration allows real-time traffic classification with support for eight priority levels mapped to either

two or four queues, and uses weighted deficit round robin (WDRR) or strict priority supports both cloud-based SaaS and on-premise NMS with the same hardware ensuring change management platform without ripping and replacing switching infrastructure provides single IP address management for up to 16 switches. Delivers wire-speed traffic accounting and monitoring, configured by SNMP and CLI with three terminal encrypted receivers. Automates device discovery protocol for easy mapping by network management applications. Provides advanced monitoring and reporting capabilities for statistics, history, alarms, and events. Finds and fixes common network problems automatically, and then informs the administrator. Provides independent primary and secondary operating system files for backup while upgrading. Adds the option to specify the location of switch software via DHCP enables zero-touch configuration for switches uses settings in DHCP to enable ZTP. allows automatic learning and dynamic assignment of VLANs supports up to 9,220-byte frame size to improve the performance of large data transfers; 8- and 24-port Fast Ethernet models automatically support up to 2,000-byte frames with no configuration needed. Prevents particular configured MAC addresses from connecting to the network. Protects the root bridge from malicious attacks or configuration mistakes. Offers intuitive CLI to configure the source-port filter feature, by allowing specified ports to be isolated from all other ports on the switch; the protected port or ports can communicate only with the uplink or shared resources. Blocks DHCP packets from unauthorized DHCP servers, preventing denial-of-service attacks. Blocks ARP broadcasts from unauthorized hosts, preventing eavesdropping or theft of network data. Works with DHCP protection to block traffic from unauthorized hosts, preventing IP source address spoofing. Allows non-chatty legacy devices to stay authenticated by pinning client MAC addresses to the port until the client's logoff or get disconnected. Defines a standard extension of LLDP that stores values for parameters such as QoS and VLAN to automatically configure network devices such as IP phones. Receives and recognizes CDP packets from Cisco's IP phones for seamless interoperation. Provides easy-to-configure link redundancy of active and standby links Provides a highly integrated, high-performance switch design with a non-blocking architecture. Performance features such as 4 queues QoS, 2x switching capacity and sFlow. Security features such as port and VLAN-based ACLs for more granular security policies.

Warranty and support:

- 256MB flash memory
- 16k MAC addresses.
- Has 2 Gigabit ports
- 10 Years Warranty

- Wireless Aps – 2.4GHz standards 802.11b/g/n, 2 Antenna gain dBi, 300Mbit/s data rate, capacity of at least 300 users, Outdoor and weatherproof, 10/100/1000 ethernet ports, POE port in, signal range of 50meters.

Warranty and support:

- 10 Years Warranty

- FIBER MODULES - 10GBASE-LR SFP Module; supports a link length of 10 kilometers on standard single-mode fiber (SMF, G.652)

Warranty and support:

- 10 Years Warranty

- Wireless AP Controller – Can manage up to at least 256 APs, 2 Gigabit Ethernet interfaces, 2 SFP modules, 2 Transceivers, minimum throughput of 12Gbps.

Warranty and support:

- 10 Years Warranty

2.01 GENERAL

- A. The materials and products specified herein reflect the minimum acceptable standards of fabrication and manufacture.
- B. All materials and products supplied by the Contractor and specified herein are to be new, unused, of first quality and in original packaging or shipping containers.
- C. Provide materials as specified or as approved equivalent by PLM.
- D. Match optical fiber glass for tie in to existing optical fibers.
- E. The following manufacturer's warranted systems are approved unless otherwise specified:
 - AMP – No more AMP bought by Commscope
 - Belden
 - Berk-Tek
 - CommScope
 - Or equivalent

2.02 SUBSTITUTIONS

A. Product substitutions are discouraged and may only be resorted to under highly extenuating circumstances. Such shall be managed according to the following guidelines:

1. All substitutions shall be submitted to and approved by PLM.
2. Acceptance of substitutions is at PLM's discretion. PLM reserves the right to determine suitability of the substitute product and reject any and all materials submitted for substitution. Submit requests for substitutions in writing to PLM for approval within 14 days of contract award, or sooner if required, to maintain the implementation schedule.
3. Products rejected or otherwise judged unsatisfactory by PLM will not be authorized for use in completing the work. Any unapproved products discovered as part of the installation will be removed and replaced with UNM IT specified and approved products at the Contractor's expense.
4. Project Drawings may be based on equipment configuration of a particular manufacturer. If a substitution is approved, the Contractor shall make changes needed to accommodate the substitution at no expense to the Pamantasan ng Lungsod ng Maynila (PLM), including work under other divisions.

2.03 OUTSIDE PLANT FIBER OPTIC CABLE

A. General:

1. Single mode fiber is the standard optical fiber media for backbone installations and optical fibers shall be low water-peak, laser optimized, suitable for CWDM use and complies with the ITU G.562.c/d. standard.
2. The cable types listed herein have been selected based on the typical environments and applications. It is the Contractor's responsibility to verify and submit an RFI on cables specified within that do not meet code or the environmental requirements of the project, environmental or code requirements of the installation before purchasing or providing.

3. When splicing into existing optical fibers the Contractor is to ensure the matching of optical fiber glass to the new and existing fibers and install the same glass type and manufacturer to prevent optical fiber mismatch.
4. Single Mode Optical Fiber Specification
 - a. Optical Characteristics – Single-mode fiber optic cable 8.3µm/125µm single-mode low water peak optical fibers.
 - b. Attenuation: 0.35dB/km @ 1310 nm; 0.25dB/km @ 1550 nm
5. Multi Mode Optical Fiber – When Specified by PLM.
 1. Install Multi Mode optical fiber for inside building approved and specified by PLM.
 - a. Optical Characteristics – OM3 50µm/125µm laser optimized fibers, for new installations.
 - b. Optical Characteristics – OM1 62.5µm/125µm multimode optical fibers as specified for additions and modifications to existing of the same optical fiber.
6. Mechanical Construction – Armored fiber optic cable for direct-buried and conduit installation. Construction shall include: locatable central strength member or an IT approved equivalent, water swell-able yarn, buffer tubes/fibers, water swell-able tape, ripcord, polyethylene inner jacket, high tensile strength, corrugated steel tape armor (for direct buried applications), Polyethylene outer jacket, UV- stabilized jacket or equivalent. Install interlock optical fiber when specified by UNM IT.
7. Install orange interlock optical fiber for building backbone distribution.
8. Provide optical fiber color codes in compliance with Color TIA/EIA 527-7 and 14.
9. Cable shall be assembled to ensure that no more than 12 fiber strands occupy each buffer tube of like fiber strands

2.04 FIBER OPTIC CONNECTORS

- A. Provide for all new fiber optic installations with fusion spliced LC pig tail connectors. The connectors shall be manufactured by the cabling system manufacturer and composed of the same optical fiber glass as used in the optical fiber cable specified by the project.
- B. When adding to or modifying existing work coordinate connector type with PLM.
- C. Multimode connectors, when specified shall be LC pigtailed connectors. They shall all be fusion spliced unless otherwise specified by PLM.
- D. Use PLM approved color code (no exceptions) for coupler panels as follows:
 - 1. 62.5um couplers – Beige
 - 2. 50um couplers – Aqua
 - 3. SM couplers – Blue

2.05 FIBER OPTIC ENCLOSURES

- A. Wall mounted 2FT enclosures and Fiber optic enclosure, shall be approved by PLM prior to system design and installation. RFI submittal is required. The enclosure shall be equipped for a fusion spliced pigtail connector installation.
- B. Provide wire management approved by PLM to equipment and interconnection enclosures.
- C. Rack Mount enclosures shall be approved by PLM prior to system design and installation. RFI submittal is required. The enclosure shall be equipped for pigtail connector splicing and installation.
- D. Provide one 1RU wire manager, installed per rack at the top and one 2RU wire manager installed in the middle of the rack coordinated with the FDU installation to provide a crossover pathway for optical fiber jumpers.
- E. Provide blank 1RU panel install below the top wire manager.

2.06 OPTICAL FIBER SPLICE CLOSURES

- A. All splice closures shall be approved by PLM prior to installation. An RF submittal to PLM is required for all optical fiber splice closures.
- B. Provide splice enclosures that are rated for the environment they are to be installed. All closures shall be pressure tested. No encapsulate shall be used on fiber enclosures.
- C. Provide Preformed Coyote Fiber Optic Splice Closures Kits or other approved by PLM that are sized as required for the maximum fiber count within the splice case including distribution fibers.
- D. Install only the splice enclosure manufacturer's specified splice trays. Splice only 12 fibers per splice tray (no exceptions, unless with written approval prior to installation from the PLM project manager).
- E. Splice trays shall be labeled with a permanent label on the front face of each splice tray indicating fiber count.
- F. Support all closures with manufacturers approved brackets.

2.07 INNER DUCT

- A. Aluminum threaded innerduct couplers shall be used to join two segments of corrugated innerduct together. Non-metallic couplers are not acceptable.
- B. All inner ducts shall have a measured pull tape rated for 400 lbs. pulling tensile.
- C. Each inner duct run shall be of the same manufacturer, model and size.
- D. All runs with cables leaving the building shall be water and gas proof sealed using a method approved by PLM.
- E. Inner duct sealing plugs shall be used to seal used and unused inner ducts. Use in conjunction with triplex duct sealing plugs.

2.08 LABELS

- A. Plastic cable labels shall be mechanically printed and shall be attached to all fiber optic cables using black UV rated cable ties or stainless steel cable ties within six inches of the splice closure and 6" from all ducts and sleeves.
- B. Provide electronically printed, waterproof, self-adhesive, laminated labels installable on the external surface of the outside panel of all FDU's and closures.

2.09 PROPOSED EQUIPMENT DISTRIBUTION LIST

Table 1

Location	Offices	Equipment	Quantity
MDF	ICTO,CPT,CPT-Clinic,PFMO-Fabrication,OSDS,Comp-Lab 1, Comp-Lab 2, Comp-Lab 3, Comp-Lab 4, IER, Eng. Lab Office, Comp-Lab Office	Fiber Patch Panel 54 cores	1
ICTO		Core Switch 24 ports full fiber LC	1
MVP Technology Innovation Center		Distribution Switch 48 ports with at least 2 SFP modules, 2 transceivers and all POE ports capable	1
GV		7KV UPS (Tower type) (MDF)	2
		650 VA UPS (Tower type) (Offices)	14
		24 Ports Fast Ethernet Access Switch (Offices) with 2 Gigabit ports	14
		6ft. rack mounted cabinet (Indoor)	1
		WIFI 2.4GHz standards 802.11b/g/n, 2 Antenna gain dBi, 300Mbit/s data rate, capacity of at least 300 users, Outdoor and weatherproof, 10/100/1000 Ethernet ports, POE port in, signal range of 50meters.	3
		AP Wireless Controller compatible to WIFI APs.	1
IDF 1	Accounting, Budget, OVPFM	Fiber Patch Panel 6 cores	1
Gusaling Atienza Ground Flr.		24 Ports Distribution Switch with at least 2 SFP modules, 2 transceivers and all POE ports capable	1
		2x2x2 ft. wall mounted cabinet (Outdoor)	1
		1 KVA UPS (Tower type) (IDF)	1
		650 VA UPS (Tower type) (Offices)	3
		24 Ports Fast Ethernet Access Switch (Offices) with 2 Gigabit ports	3
		WIFI 2.4GHz standards 802.11b/g/n, 2 Antenna gain dBi, 300Mbit/s data rate, capacity of at least 300 users, Outdoor and weatherproof, 10/100/1000 Ethernet ports, POE port in, signal range of 50meters.	1
IDF 2	Cashier, Verena's Café, OUR, OVPPA, AVR, Chapel, Rear Gate	Fiber Patch Panel 6 cores	1
GEE Outside Cashier		24 Ports Distribution Switch with at least 2 SFP modules, 2 transceivers and all POE ports capable	1
		2x2x2 ft. wall mounted cabinet (Outdoor)	1
		1 KVA UPS (Tower type) (IDF)	1
		650 VA UPS (Tower type) (Offices)	4
		24 Ports Fast Ethernet Access Switch (Offices) with 2 Gigabit ports	4

		WIFI 2.4GHz standards 802.11b/g/n, 2 Antenna gain dBi, 300Mbit/s data rate, capacity of at least 300 users, Outdoor and weatherproof, 10/100/1000 Ethernet ports, POE port in, signal range of 50meters.	2
IDF 3	OEVP, OVPA, OUSEC, OULC	Fiber Patch Panel 6 cores	1
GEE Outside Office of the Executive Vice President		24 Ports Distribution Switch with at least 2 SFP modules, 2 transceivers and all POE ports capable	1
		1 KVA UPS (Tower type)	1
		650 VA UPS (Tower type) (Offices)	4
		24 Ports Fast Ethernet Access Switch (Offices) with 2 Gigabit ports	4
		2x2x2 ft. wall mounted cabinet (Outdoor)	1
		WIFI 2.4GHz standards 802.11b/g/n, 2 Antenna gain dBi, 300Mbit/s data rate, capacity of at least 300 users, Outdoor and weatherproof, 10/100/1000 Ethernet ports, POE port in, signal range of 50meters.	4
IDF 4	USO, UHS, HRDO/Payroll, PO, OGTS, PRMIG, GSL, NSTP/CWTS, OVPAA, HRDO-Records, CET-Main Office, CET-Grad School, CAUP, COA	Fiber Patch Panel 6 cores	1
GV Outside University Health Services		24 Ports Distribution Switch with at least 2 SFP modules, 2 transceivers and all POE ports capable	1
		1 KVA UPS (Tower type)	1
		650 VA UPS (Tower type) (Offices)	16
		24 Ports Fast Ethernet Access Switch (Offices) with 2 Gigabit ports	16
		2x2x2 ft. wall mounted cabinet (Indoor)	1
		WIFI 2.4GHz standards 802.11b/g/n, 2 Antenna gain dBi, 300Mbit/s data rate, capacity of at least 300 users, Outdoor and weatherproof, 10/100/1000 Ethernet ports, POE port in, signal range of 50meters.	4
IDF 5	LIS, Lib-Office, Lib-Circulation, Lib-Basement, PFMO, MILC, CL, CL-Lib, Med-Lib, IAO, CN, BTB, CBGM-ITHM	Fiber Patch Panel 6 cores	1
Library Circulation area		24 Ports Distribution Switch with at least 2 SFP modules, 2 transceivers and all POE ports capable	1
		2x2x2 ft. wall mounted cabinet (Indoor)	1
		1 KVA UPS (Tower type)	1
		650 VA UPS (Tower type) (Offices)	13
		24 Ports Fast Ethernet Access Switch (Offices) with 2 Gigabit ports	13
		WIFI 2.4GHz standards 802.11b/g/n, 2 Antenna gain dBi, 300Mbit/s data rate, capacity of at least 300 users, Outdoor and weatherproof, 10/100/1000 Ethernet ports, POE port in, signal range of 50meters.	5
IDF 6	CS-Science Lab, CET-Civil Eng. Lab, CM	Fiber Patch Panel 6 cores	1
Gusaling Bagatsing Main Entrance		24 Ports Distribution Switch with at least 2 SFP modules, 2 transceivers and all POE ports capable	1
		2x2x2 ft. wall mounted cabinet (Indoor)	1
		1 KVA UPS (Tower type)	1
		650 VA UPS (Tower type) (Offices)	2
		24 Ports Fast Ethernet Access Switch (Offices) with 2 Gigabit ports	2

		WIFI 2.4GHz standards 802.11b/g/n, 2 Antenna gain dBi, 300Mbit/s data rate, capacity of at least 300 users, Outdoor and weatherproof, 10/100/1000 Ethernet ports, POE port in, signal range of 50meters.	2
IDF 7	Gym-Office, Motor Pool, Coppers, PCACS	Fiber Patch Panel 6 cores	1
GYM		24 Ports Distribution Switch with at least 2 SFP modules, 2 transceivers and all POE ports capable	1
		2x2x2 ft. wall mounted cabinet (Indoor)	1
		1 KVA UPS (Tower type)	1
		650 VA UPS (Tower type) (Offices)	1
		24 Ports Fast Ethernet Access Switch (Offices) with 2 Gigabit ports	1
		WIFI 2.4GHz standards 802.11b/g/n, 2 Antenna gain dBi, 300Mbit/s data rate, capacity of at least 300 users, Outdoor and weatherproof, 10/100/1000 Ethernet ports, POE port in, signal range of 50meters.	1
IDF 8	JAA, CBGM, CBGM-IAF, CHASS, CED, CS	Fiber Patch Panel 6 cores	1
Gusaling Lacson Main Entrance 2nd flr. Near stairs		24 Ports Distribution Switch with at least 2 SFP modules, 2 transceivers and all POE ports capable	1
		2x2x2 ft. wall mounted cabinet (Indoor)	1
		1 KVA UPS (Tower type)	1
		650 VA UPS (Tower type) (Offices)	5
		24 Ports Fast Ethernet Access Switch (Offices) with 2 Gigabit ports	5
		WIFI 2.4GHz standards 802.11b/g/n, 2 Antenna gain dBi, 300Mbit/s data rate, capacity of at least 300 users, Outdoor and weatherproof, 10/100/1000 Ethernet ports, POE port in, signal range of 50meters.	5
IDF 9	Main Lobby Exe. Bldg., Property, PRMEC, OPRES	Fiber Patch Panel 6 cores	1
Executive Building		24 Ports Distribution Switch with at least 2 SFP modules, 2 transceivers and all POE ports capable	1
		2x2x2 ft. wall mounted cabinet (Indoor)	1
		1 KVA UPS (Tower type)	1
		650 VA UPS (Tower type) (Offices)	2
		24 Ports Fast Ethernet Access Switch (Offices) with 2 Gigabit ports	2
		WIFI 2.4GHz standards 802.11b/g/n, 2 Antenna gain dBi, 300Mbit/s data rate, capacity of at least 300 users, Outdoor and weatherproof, 10/100/1000 Ethernet ports, POE port in, signal range of 50meters.	3

2.10 PROPOSED MDF/IDF DISTRIBUTION LIST 696 Nodes

Table 2

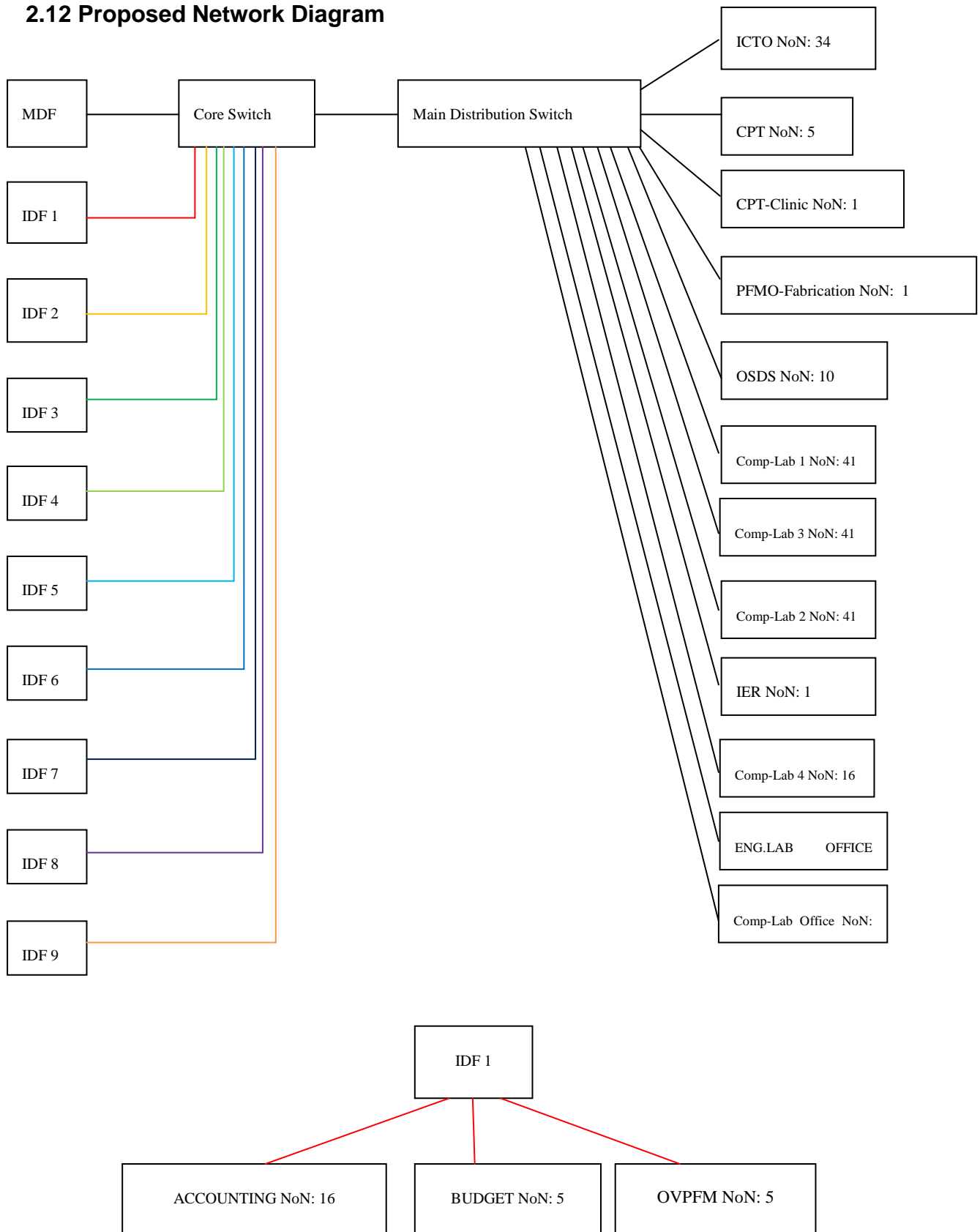
Table 2		LOCATION					
MDF / IDF number	Building	Main Distribution Frame (MDF) / Intermediate Distribution Frame (IDF)	Number Of Nodes	Outdoor WiFi Access Point	Number Of IPPAB X Devices	Printer Copier/ Scanner With IP Address	TOTAL Number of Nodes
MDF	MVP Technology Innovation Center	ICTO Data Center	183	3	10	2	198
IDF 1	Gusaling Atienza	GA Ground Floor	21	1	3	2	27
IDF 2	Gusaling Ejercito Estrada	GEE Outside Cashier Office	37	6	8	3	54
IDF 3	Gusaling Ejercito Estrada	GEE Outside Office of the Executive Vice President	27		9	6	42
IDF 4	Gusaling Villegas	GV Outside University Health Services	115	4	17	11	147
IDF 5	Gusaling Katipunan	Library Circulation area	94	5	8	6	113
IDF 6	Gusaling Bagatsing	Gusaling Bagatsing Main Entrance	7	2	3	1	13
IDF 7	University GYM	GYM	7	1	4	0	12
IDF 8	Gusaling Lacson	Gusaling Lacson Main Entrance 2nd flr near stairs	42	5	7	3	57
IDF 9	Executive Building	Executive bldg. 2nd flr	17	3	8	4	32
	Gusaling Corazon Aquino			1			1
TOTAL :			550	31	77	38	696
GRAND TOTAL :			696				

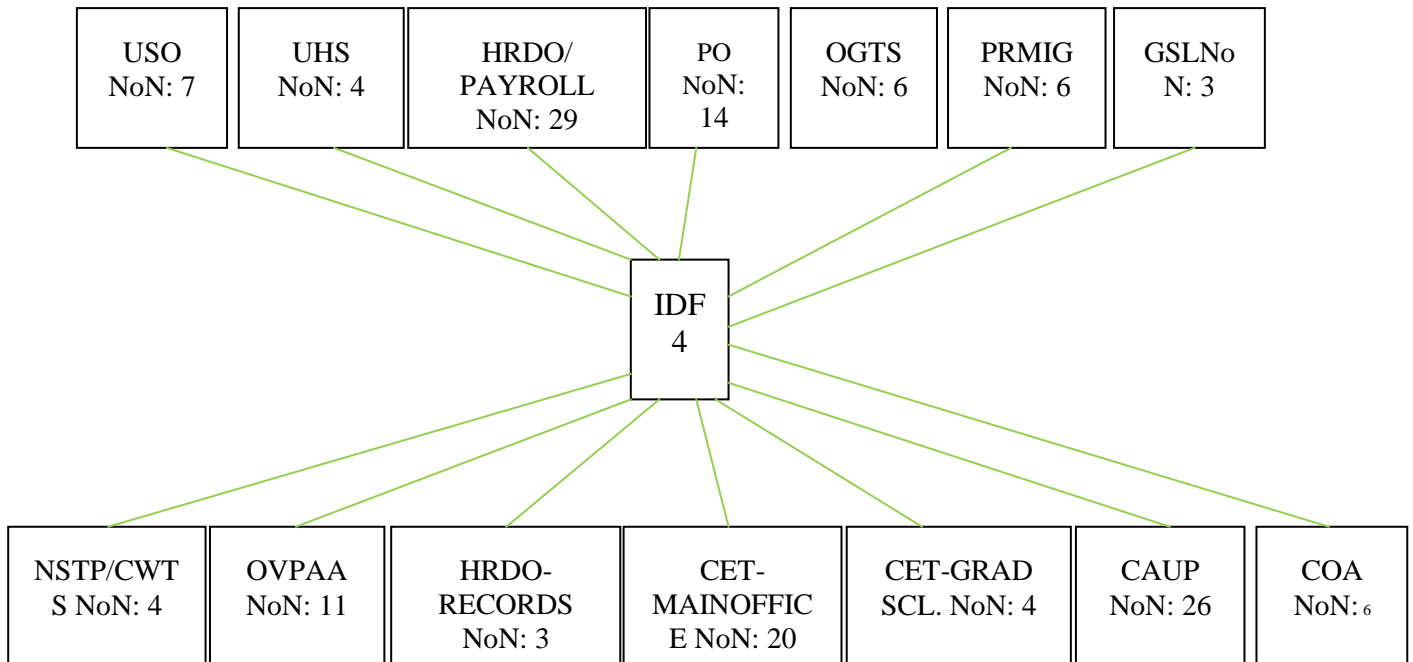
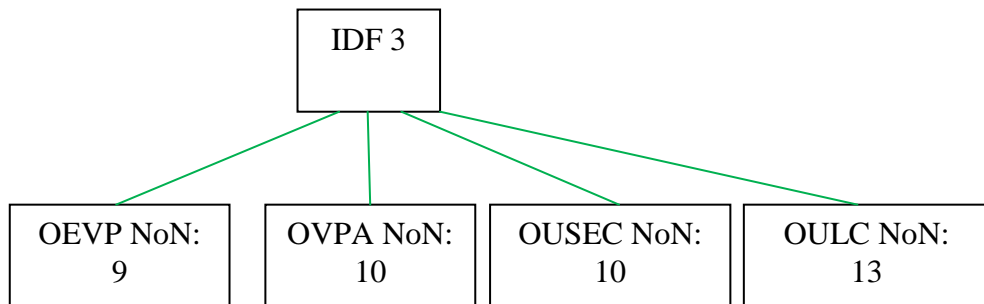
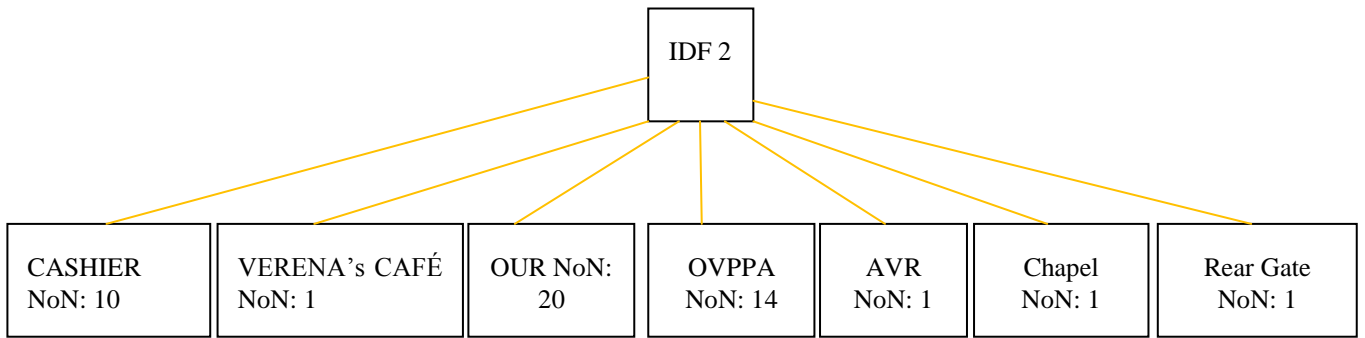
2.11 Summary List of Equipment

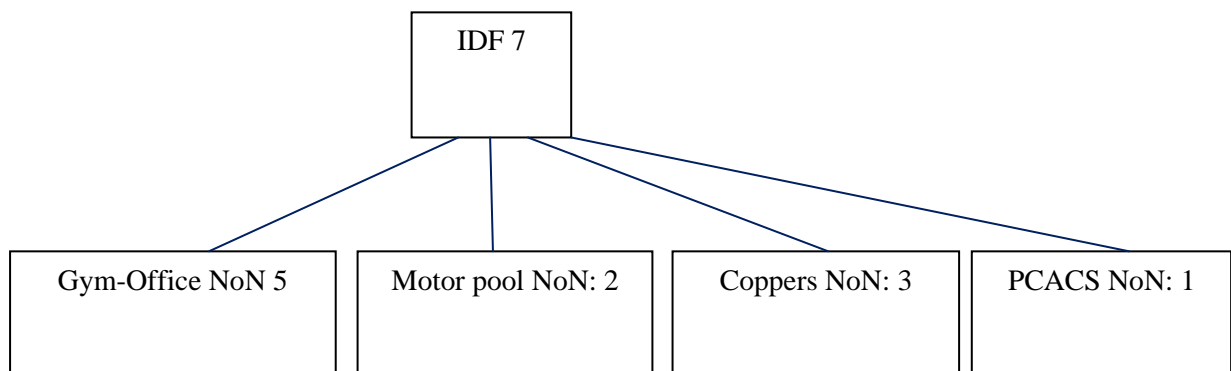
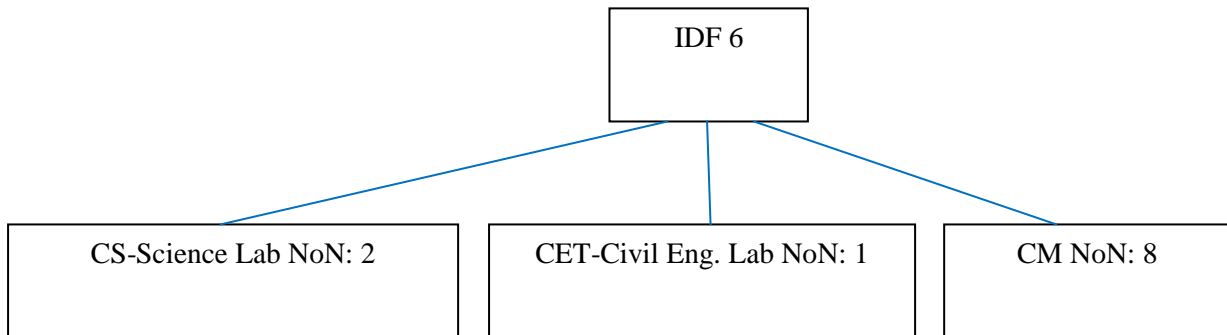
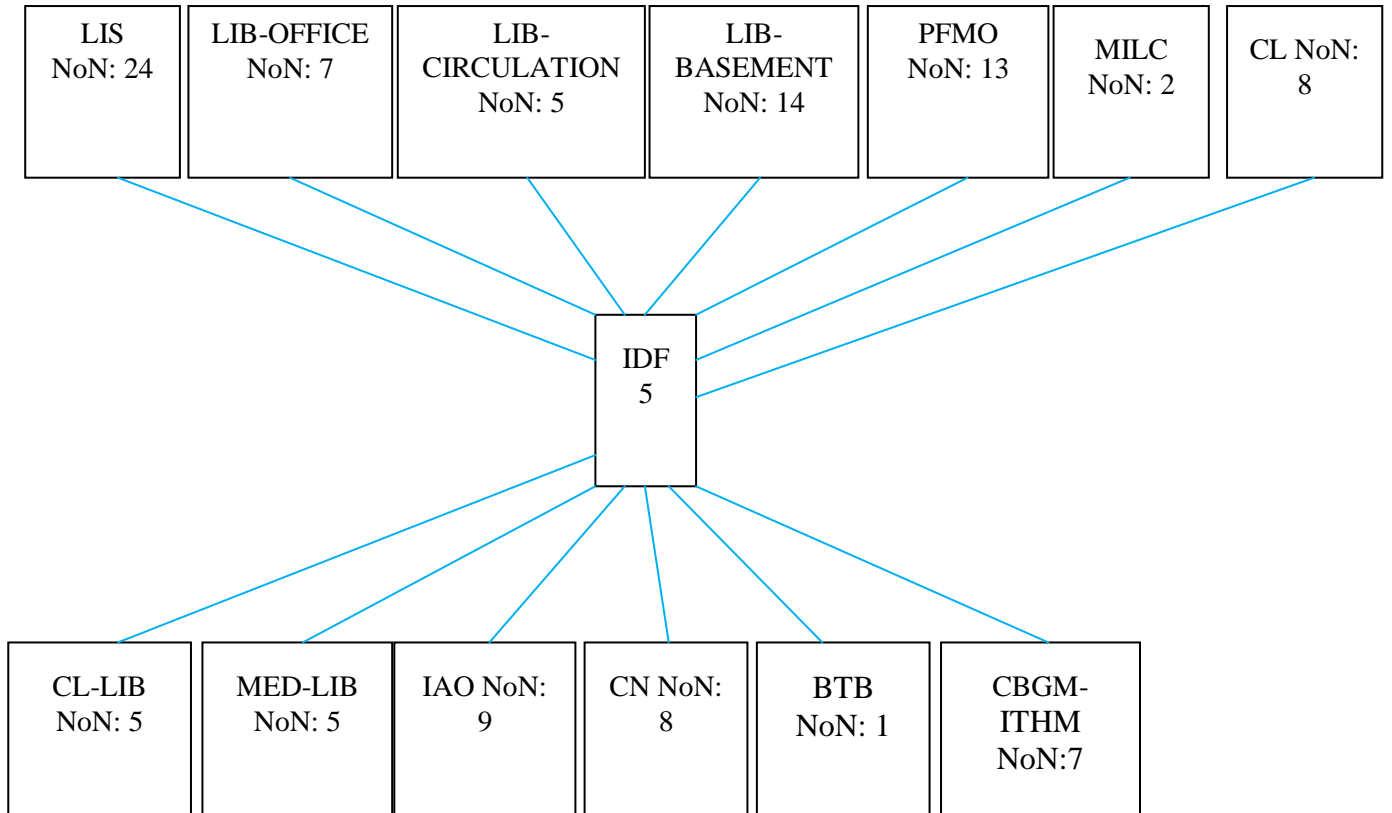
Table 3

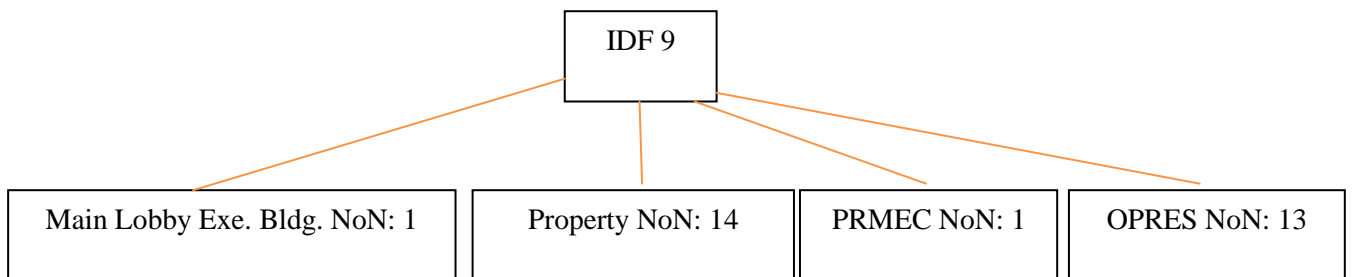
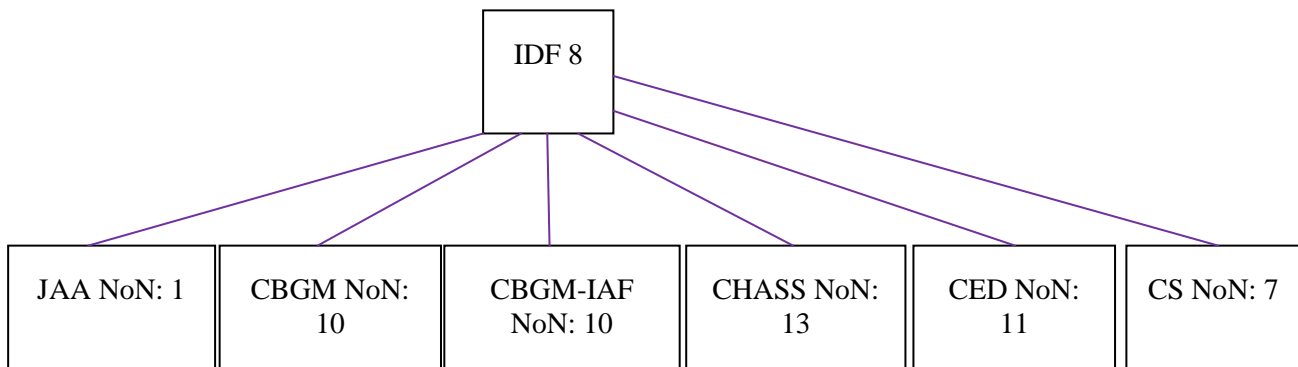
Item #	Description / Equipment	Quantity	Location
1	Fiber Patch Panel 54 cores	1	MDF
2	Core Switch 24 ports full fiber LC	1	
3	Distribution Switch 48 ports with at least 2 SFP modules, 2 Transceivers and all PoE ports capable	1	
4	7 KVA UPS Tower Type	2	
5	6ft. Rack mounted cabinet (Indoor)	1	
6	WIFI 2.4GHz standards 802.11b/g/n, 2 Antenna gain dBi, 300Mbit/s data rate, capacity of at least 300 users, Outdoor and weatherproof, 10/100/1000 Ethernet ports, POE port in, signal range of 50meters.	3	
7	AP Wireless Controller compatible to WIFI APs.	1	
8	Fiber Patch Panel 6 cores	9	IDF 1-9
9	24 Ports Distribution Switch with at least 2 SFP modules, 2 transceivers and all PoE ports capable	9	
10	1 KVA UPS Tower Type	9	
11	2x2x2 ft. wall mounted cabinet (3) Indoor, (6) Outdoor	9	
12	WIFI 2.4GHz standards 802.11b/g/n, 2 Antenna gain dBi, 300Mbit/s data rate, capacity of at least 300 users, Outdoor and weatherproof, 10/100/1000 Ethernet ports, POE port in, signal range of 50meters.	28	
13	Access Switches 24 Ports with 2 gigabit ports	64	All Offices
14	650 VA UPS Tower Type	64	

2.12 Proposed Network Diagram









PART 3: EXECUTION

3.01 OPTICAL FIBER BACKBONE INSTALLATION

A. General

1. This Section describes the installation for the products and materials, as well as methods and PLM Standards associated with the optical fiber backbone installation. These Specifications, along with the Drawings and other PLM supplied specifications shall be provided during the course of the installation.
2. The Contractor is instructed to coordinate his efforts with other trades who may be working within the same vicinity to avoid conflicts, lost time, cleaned environment for splicing and termination and potential injury. PLM will assist in contractor coordination as requested or as required.
3. The Contractor shall install all materials plumb, square and in a workman-like manner.
4. The Contractor shall supply all necessary tools, equipment, accessories, safety equipment, protective clothing, etc., as customary for the craft and necessary for the installation.
5. The Contractor shall verify space requirements and locations with the project team and PLM before starting cable installations and terminations proceed.
6. The Contractor shall verify the cable type and jacket rating required for use with PLM before starting the fiber installation.

7. The Contractor shall verify existing cable fill in conduit, raceway or cable tray system prior to quote or bid and before installation of additional cables so as not to exceed 40% cable fill. Contractor will be responsible for installation of additional conduit, raceway or cable tray where additional cables to be added will exceed the 40% cable fill.
8. Should any portion of these Specifications conflict with applicable Codes, the Contractor shall cease work on that particular aspect of the Project and notify PLM immediately.
9. All equipment shall be installed in a neat and professional manner, arranged for convenient operation, testing and future maintenance.
10. All fiber cables shall be installed and terminated / fusion spliced by technicians trained and experienced in the installation and termination of fiber cables.
11. The Contractor shall employ certified system installation technicians and have at least 5 years' experience in the installation of similar and equivalent systems.
12. The Contractor shall supply verification of experience, for this type of work, to PLM for approval before performing any work.

B. Field Conditions:

1. The Contractor shall verify fixed facility locations shown on the Drawings are based upon the latest design information available at the time this Specification was prepared.
2. The Contractor shall conduct field inspections to coordinate, verify and/or determine the actual as-built locations of conduits, manholes, handholes and all other special facilities that affect the installation, prior to commencing the installation in any area.
3. All ER/TR's and underground structures including utility tunnels, conduit and manhole systems, handholes and related fixtures shall be kept as clean as possible during installation. Labor required for any cleaning work shall be included in the quote or bid and provided by the Contractor.

C. Pre Cable Installation:

1. Ensure the correct product(s) for the project have been received by the Contractor are compliant to the project's product specification and have approved for installation by PLM. The Contractor should verify part numbers and footages on cable reel shipping labels, bills of lading, invoices, etc., shall be compared to the original order upon receipt and before installation.
2. The Contractor shall inspect fiber optic cable reels for damage upon receipt from the shipper and verify the receipt of the specified product before installation.

3. The contractor should verify the length of the cable both visually and by the results of the OTDR test to verify the project requirements prior to installation.
4. The Contractor will retain the manufacturer's test data and provide it, along with all other specified test documentation to PLM at the completion of the Project.
5. All cable that does not meet the project or required PLM specification or approved by PLM shall be removed and replaced at the contractor's expense.

D. Optical Fiber Installation Within Ductbanks & Innerducts

1. PLM designated conduits. If field conditions prohibit the use of the designated duct, inner duct or multi-cell/sub duct, the Contractor is to contact PLM for instructions prior to installation.
2. If existing multi-cell or innerduct duct specified is available, install one fiber cable in each sub-duct.
3. If cable is already installed within a duct without innerduct the Contractor is to contact PLM for direction.
4. Install cables in accordance to the manufacturer's approved installation methods, procedures and instructions to ensure warranty compliance.
5. Install measured pull tapes with a minimum of 400 lb pulling tensile in conduits when installing cables or innerduct into occupied conduits.

E. Installation of Optical Fiber within the ER/TR

1. Upon entering the ER/TR the backbone fiber optic cable shall be routed on cable tray to the designated rack location.
2. At least 25 feet of slack cable shall be included and stored as specified and approved by PLM. A minimum of 2 times the diameter of the cable minimum bend radius shall be maintained. Cable slack in the TRs shall be contained and routed in the cable tray. Do not coil the cable to achieve the service loop. Store slack as approved by PLM.

F. Splicing & Termination

1. The contractor is responsible to ensure that all outages associated with active cable and equipment is coordinated and approved by PLM.
2. Fusion splice optical fibers in accordance to the approved fusion splicer, optical fiber and enclosure manufacturer's methods, procedures and instructions to ensure warranty compliance.

3. All optical fiber shall be neatly and efficiently dressed into splice tray management and the contractor is to ensure that splices are accessible without damage to the optical fibers or splices.
4. The contractor is to ensure that all splice trays are labeled and properly optical fibers, trays secured.
5. The contractor shall test and call for splice inspections of all optical fiber splices before closing cable splice enclosures.

3.02 FIBER OPTIC CABLE TESTING

A. Scope of Work

1. Work covered by this Paragraph shall consist of furnishing labor, equipment and supplies unless otherwise specified, and in performing the following operations recognized as necessary for the successful testing and verification of the installation of the Fiber Optic cable plant described on the Drawings and required by these specifications.
2. Notify the PLM 48 hours in advance when work, technicians and equipment are prepared for acceptance tests and inspections. Coordinate a meeting with PLM personnel to discuss the required testing procedures, required performance, test equipment, documentation, etc. to verify to PLM a complete understanding of project requirements.
3. Provide technicians are trained and certified in the use of the test equipment used for the testing operations associated with the specified work.
4. Maintain test equipment to manufacturers' requirements, and ensure that all equipment is calibrated according to the manufacturer's requirements. Provide a copy of the current calibration certificate associated with all test equipment associated with the contracted work.

B. Testing

1. Verify through visual inspection using an optical fiber test scope all fiber optic cable terminations, splices and connecting cables for defects and cleanness.
2. The fiber optic cables shall be tested utilizing a power meter and stabilized light source capable of testing at 850 nm and 1300 nm for multimode and 1310nm and 1550nm for single-mode. Contractor shall complete a fiber optic post installation report at the time of testing containing meter readings at both 850 nm and 1300 nm for multimode and 1310nm and 1550nm for single-mode in one direction (TR to outlet) on each fiber, actual loss and other pertinent data regarding the cables tested, including model and serial number of test equipment, cable part #, installed fiber length, building span loss at 850 nm and 1300 nm for multimode and 1310nm and 1550nm for single-mode and date tested. Testing required is 100%.

- a. Place a printed copy and provide an electronic copy on a CD of the test results from the tester in a 3-ring binder, preceded by a tabbed divider and label as "Backbone Fiber":
- b. Span loss calculations are required on the final test sheet for loss at 850 nm and 1300 nm for multimode and 1310nm and 1550nm for Single-mode
 $(D = \text{Length} \times L = \text{Fiber Loss}) + (C \times \# \text{ connectors Loss}) + (\# \text{ Splices Loss})$

3. Maximum Acceptable Connector Loss Values

Fiber Type	Test Wavelength	Mated Pair Connector Loss (each including fusion splice)
50/125 Multimode	850nm	0.5 dB
50/125 Multimode	1300nm	0.5 dB
62.5/125 Multimode	850nm	0.5 dB
62.5/125 Multimode	1300nm	0.5 dB
Single-mode	1310nm	0.5 dB
Single-mode	1550nm	0.5 dB

4. Acceptable Fiber Type Test Wavelength Fusion Splice Loss (each)

Fiber Type	Test Wavelength	Splice Loss (each)
50/125 Multimode	850nm	0.25 dB
50/125 Multimode	1300nm	0.25 dB
62.5/125 Multimode	850nm	0.25 dB
62.5/125 Multimode	1300nm	0.25 dB
Single-mode	1310nm	0.25 dB
Single-mode	1550nm	0.25 dB

5. Testing requirements for Attenuation and Reflection

- a. Acceptable attenuation shall be calculated based upon on connector, type, number of splices and optical fiber length and shall comply with TIA/EIA 526. Attenuation shall not exceed the specified perimeters established by the manufacturer and the requirements of this section
 - b. Reflection test perimeter shall not exceed > - 40 db per connector or splice.
6. The total optical fiber segment performance shall not exceed the summation of all the manufacturers components specified performance parameters (Loss Budget) and/ or the combined loss values of components in Section 2.04 of this document.
 7. Verify through bi-directional dual frequency power meter testing the attenuation and power loss of each point to point fiber optic strand and connectors.
 8. Test all inter/intra building optical fiber segments using an OTDR with launch and receiving cables on each end during each test operation.
 9. All optical fiber testing shall utilize the manufacturers specified and approved test jumpers and adapters.
 10. Optical fiber cable that is left un-terminated at both ends shall be tested using a launch cable and bare fiber adapter.
 11. Fiber optic cable that is left un-terminated at one end shall be tested at the connector end using an OTDR.
 12. Submit all test results using LinkWare (or other wised approved software by PLM) electronic disk formatted test results including trace and length reports directly from the test equipment to PLM - ICTO immediately upon completion of the testing.
 13. The Contractor is responsible for ensuring that PLM has all necessary software and training required to view and interpret the submitted test results.

3.03 LABELING

- A. Fiber Color Code approved for sequencing follows:

Number	Color
1	Blue
2	Orange
3	Green
4	Brown
5	Slate
6	White
7	Red
8	Black
9	Yellow
10	Violet
11	Rose
12	Aqua

3.04 AS-BUILT INFORMATION

- A. Contractor shall provide as-built information to PLM to accompany all test result information.
- B. As-built information shall be in electronic format in AutoCAD, the most current version...Indicate location of all outlets, distribution cable trays, junction boxes, FDU with configuration, optical fiber cable equipment rack layout with cable designators and counts and all additions and deletions pertaining to the backbone optical fiber cabling system.
- C. Contractor shall provide one set of preliminary as-built information, splice diagrams and test results including all test result information 30 days prior to occupancy to ensure the scheduled installation and activation of PLM equipment and services.
- D. Failure of the contractor to provide the required as-built information in a timely manner for PLM to prepare cutover information may cause an installation delay for the project due to the contractors not meeting these requirements. The delivery of the as-built documentation needs to be coordinated with PLM as a project milestone.
- E. Partial as-builds shall be submitted as additional cabling is completed to meet installation schedules.
- F. The Contractor shall provide at substantial completion a list of all uncompleted work and a punch list of open items to the PLM Manager at substantial completion and prior to scheduled activations.

- G. If construction drawings are not utilized, contractor shall provide all telecommunications location information on an accurate and electronic formatted scaled floor plan preapproved by PLM.
- H. Partial as-builds shall be submitted as additional cabling is completed to meet installation schedules. The Contractor shall provide one set of preliminary as-build information, equipment layouts including elevations and test results to meet the schedule requirements of the PLM equipment installation and activation.
- I. The final as-built shall be submitted with all corrections made no later than 30 days after cabling installation is completed.

3.05 SYSTEM WARRANTY

- A. Contractor shall provide a 20-year extended manufacturer's warranty in addition to the contractor's warranty provided to the project. The warranty shall be titled to the PLM. The warranty shall begin at the system acceptance date and remain in effect for a period of 20 years from that date.
- B. The umbrella warranty provided for the optical fiber backbone cabling system shall be issued by the manufacture of the cabling system. The contractor shall provide to PLM any additional warranties from partners in addition to the cabling system warranty, i.e. cable manufacturer, contractor warranties. Acceptable manufacturer warrantees include:
 - AMP
 - Belden
 - CommScope/Systimax/Uniprise.
 - Or equivalent
- C. All installed systems must conform to the manufacturer's official published specifications. Any exceptions agreed to by the contractor and the manufacturer shall be approved by PLM. The contractor shall submit in writing and obtain approval from PLM for all exceptions pertaining to the cabling system's warranty prior to the request being submitted to the manufacturer.
- D. The warranty shall include a warranty of the applications published by the manufacturer at the time of the warranty application. The contractor is to provide to PLM a list of these applications.
- E. The contractor will provide PLM with a copy of the warranty application at the time of submittal to the manufacturer.
- F. Contractor shall perform all labeling requirements and provide testing documentation for verification and submittal to the manufacturer and PLM - ICTO. A copy of the warranty application and all documentation and test results shall be submitted simultaneously to PLM - ICTO and the manufacturer.
- G. Contractor shall submit for the warranty all cable records to reflect moves and changes as built.

H. The contractor shall include and schedule PLM - ICTO in all site surveys and inspections that relate to the warranty application or processes.

I hereby certify to comply with the above Terms of Reference and Technical Specifications.

Name of Company/Bidder

**Signature over Printed Name of
Bidder/ Authorized Representative**

Date

Compliance for the Delivery Schedule

Bidder shall complete the project within **One Hundred Twenty (120) calendar days from the receipt of Notice to Proceed (NTP).**

I hereby certify to comply with the above Schedule of Requirements

Name of Company/Bidder

Signature over Printed Name of Bidder/ Authorized Representative

Date

Section VII. Drawing

ANNEX

Section IX. Bidding Forms

Bid Form

Date: _____

IB¹ N^o: _____

To: *PAMANTASAN NG LUNGSOD NG MAYNILA*

Address: *General Luna, corner Muralla Sts., Intramuros, Manila*

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 Bid and Bid Data Sheet, General and Special Conditions of Contract accompanying this Bid;

The total price of our Bid, excluding any discounts offered below is: [insert information];

The discounts offered and the methodology for their application are: [insert information];

- (c) Our Bid shall be valid for a period of [insert number] days from the date fixed for the Bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (d) If our Bid is accepted, we commit to obtain a Performance Security in the amount of [insert percentage amount] percent of the Contract Price for the due performance of the Contract;
- (e) Our firm, including any subcontractors or suppliers for any part of the Contract, have nationalities from the following eligible countries: [insert information];
- (f) 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;
- (g) Our firm, its affiliates or subsidiaries, including any subcontractors or suppliers for any part of the Contract, has not been declared ineligible by the Funding Source;

¹ If ADB, JICA and WB funded projects, use IFB.

- (h) 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
- (i) We understand that you are not bound to accept the Lowest Calculated Bid or any other Bid that you may receive.
- (j) **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].**
- (k) **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: _____

Form of Contract Agreement

THIS AGREEMENT, made this *[insert date]* day of *[insert month]*, *[insert year]* between *[name and address of PROCURING ENTITY]* (hereinafter called the “Entity”) and *[name and address of Contractor]* (hereinafter called the “Contractor”).

WHEREAS, the Entity is desirous that the Contractor execute *[name and identification number of contract]* (hereinafter called “the Works”) and the Entity has accepted the Bid for *[insert the amount in specified currency in numbers and words]* by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be attached, deemed to form, and be read and construed as integral part of this Agreement, to wit:
 - (a) General and Special Conditions of Contract;
 - (b) Drawings/Plans;
 - (c) Specifications;
 - (d) Invitation to Bid;
 - (e) Instructions to Bidders;
 - (f) Bid Data Sheet;
 - (g) Addenda and/or Supplemental/Bid Bulletins, if any;
 - (h) Bid form, including all the documents/statements contained in the Bidder’s bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder’s response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity’s bid evaluation;
 - (i) Eligibility requirements, documents and/or statements;
 - (j) Performance Security;
 - (k) Notice of Award of Contract and the Bidder’s conforme thereto;
 - (l) Other contract documents that may be required by existing laws and/or the Entity.
3. In consideration of the payments to be made by the Entity to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Entity to execute and complete the Works and remedy any defects therein in conformity with the provisions of this Contract in all respects.

4. The Entity hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects wherein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by this Contract.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

Signed, sealed, delivered by _____ the _____ (for the Entity)

Signed, sealed, delivered by _____ the _____ (for the Contractor).

Binding Signature of Procuring Entity

Binding Signature of Contractor

[Addendum showing the corrections, if any, made during the Bid evaluation should be attached with this agreement]

Omnibus Sworn Statement

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

AFFIDAVIT

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

1. *Select one, delete the other:*

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

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

2. *Select one, delete the other:*

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

If a partnership, corporation, cooperative, or joint venture: I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for *[Name of the Project]* of the *[Name of the Procuring Entity]*, accompanied by the duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate, whichever is applicable;

3. *[Name of Bidder]* is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

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

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

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

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

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

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the 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.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of ____, 20__ at _____, Philippines.

Bidder's Representative/Authorized Signatory

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

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

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

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

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

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

* This form will not apply for WB funded projects.

Bid-Securing Declaration

(REPUBLIC OF THE PHILIPPINES)

CITY OF _____) S.S.

X-----X

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

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

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

Affiant

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

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

NAME OF NOTARY PUBLIC

Serial No. of Commission _____
Notary Public for _____ **until** _____
Roll of Attorneys No. _____
PTR No. __, *[date issued]*, *[place issued]*
IBP No. __, *[date issued]*, *[place issued]*
Doc. No. ____
Page No. ____
Book No. ____
Series of ____.

Checklist for Eligibility and Technical Components (First Envelope)

The First Envelope shall contain the following:

Eligibility Requirements

Class “A” Documents to be submitted in case of the following:

- **PhilGEPS Platinum Members**
 - PhilGEPS Certificate of Registration- Platinum Membership
 - Valid and updated **General Information Sheet (for corporations)**
- **PhilGEPS Platinum Membership with expired Class A documents in their Certificate of Registration**
 - PhilGEPS Certificate of Registration- Platinum Membership
 - Updated/latest document corresponding to the expired document listed on the PhilGEPS Certificate of Registration
 - Valid and updated **General Information Sheet (for corporation)**
- *PCAB License appropriate with the project (if applicable).*

Technical Documents

- Statement of the Bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; and
- Statement of the Bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of this IRR, within the relevant period as provided in the Bidding Documents in the case of Goods.
- The two statements required shall indicate for each contract the following:
 - (ii.1) name of the contract;
 - (ii.2) date of the contract;
 - (ii.3) contract duration;
 - (ii.4) owner's name and address;
 - (ii.5) kinds of Goods;
 - (ii.6) For Statement of Ongoing Contracts - amount of contract and value of outstanding contracts;
 - (ii.7) For Statement of SLCC - amount of completed contracts, adjusted by the Bidder to current prices using PSA's consumer price index, if necessary for the purpose of meeting the SLCC requirement;
 - (ii.8) date of delivery; and
 - (ii.9) end user's acceptance or official receipt(s) or sales invoice issued for the contract, if completed, which shall be attached to the statements.

Financial Documents

○ **Bid Security**

The Bidder may opt to use:

1. Bid-Securing Declaration; or
2. At least one (1) other form, the amount of which shall be equal to a percentage of the ABC in accordance with the following schedule:

Form of Bid Security	Amount of Bid Security (Equal to Percentage of the ABC)
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Two percent (2%)
(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Five percent (5%)

- **Audited Financial Statement** stamped “received” by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions, for the preceding calendar year; and
- **Net Financial Contracting Capacity (NFCC) Computation.**

Class “B” Documents

- If, applicable, valid joint venture agreement (JVA), in case the joint venture is already in existence. In the absence of a JVA, duly notarized statements to enter into JVA.

Technical Requirements

- Warranty Certificate, if necessary (for equipment);
- Product Brochures / Photographs or manufacturer’s un-amended Sales Literature, unconditional statements of specifications and compliance issued by the manufacturer, samples, independent Test data, etc., duly signed by the authorized representative, if necessary;
- Conformity with Schedule of Requirements (Delivery Schedule) as enumerated and specified in the Bidding Documents;
- Conformity with Technical Specifications / Bill of Quantities / Scope of Work / Drawings / Plans (Statement of Compliance) as enumerated and specified in the Bidding Documents, to include brochures of products, if applicable);
- Omnibus Sworn Statement by the prospective bidder or its duly authorized representative using the form prescribed in the Bidding Documents; and
- Other appropriate Documents prescribe and stipulated in the BDS:
 - a. Duly Signed Organizational Chart
 - b. Duly Signed List of Contractors Personnel
 - c. Duly Signed List of Major Equipment

Checklist for Financial Components **(Second Envelope)**

The Second Envelope shall contain the following (Duly Signed by the Authorized Representative):

- **Financial Bid Form**, which includes schedule of prices and bill of quantities and the applicable Price Schedules, in accordance with ITB Clause 15.1 and 15.4.
- **Schedule of Prices**

Checklist for the Bidder with Single/Lowest Calculated Bid (S/LCB) for Post-Qualification Evaluation

Required within non-extendible period of five (5) calendar days from receipt of notice:

- Latest income tax return filed through the Electronic Filing and Payment System (EFPS) from the preceding year;
- Business tax returns (VAT Returns or Percentage Tax Returns, whichever is applicable) filed within the last six (6) months preceding the date of bid submission and opening;
- Certificate of Registration (VAT/NON-VAT); and
- **Other appropriate licenses and permits** required by law and stated in the BDS.

