

Supplemental/Bid Bulletin

Addendum No. 1
May 30, 2022

ITB No. DSWD7-PB-2022-44

REPAIR AND IMPROVEMENT OF RRCY INDUSTRIAL KITCHEN ROOFING, CEILING, WALL TILES & INSTALLATION OF FIRE SUPPRESSION SYSTEM

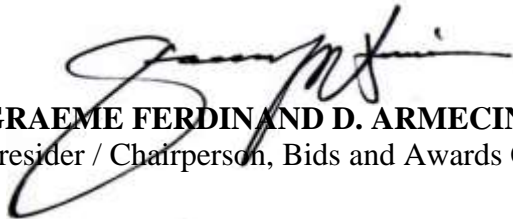
Issued pursuant to Section 22.5 of the IRR of Republic Act 9184 to clarify and/or amend certain provision on the Bidding Documents issued for this project, considering the issues raised and clarifications made by prospective bidders during the Prebid Conference held on **May 24, 2022**, and shall form an integral part thereof, viz:

| Subject | Amendment/Agreement/Clarification |
|---|---|
| Section I. Invitation to Bid | <ul style="list-style-type: none"> ✚ The Procuring Entity emphasized that the Bid Opening for this project is scheduled on June 7, 2022 – 1:00 PM. ✚ Bids must be duly received by the BAC Secretariat through manual submission at the office address as indicated below, on or before June 7, 2022, Tuesday, 12:45 PM. Late bids shall not be accepted. ✚ Bid opening shall be on June 7, 2022, Tuesday, 1:00 PM at DSWD Field Office VII Conference Room, Cebu City and/or via Google Meet using the code: procurement7. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity. |
| Section III. Bid Data Sheet | <ul style="list-style-type: none"> ✚ <i>ITB Clause 15. Each Bidder shall submit one (1) original and one (1) copy of the first and second components of its bid. Discrepancies found in Copy 1 shall not be a reason for failure.</i> ✚ <i>ITB Clause 15.1 - The bid security shall be in the form of a Bid Securing Declaration or any of the following forms and amounts:</i> <ol style="list-style-type: none"> a. The amount of not less than Php 23,000.00 or (2%) of ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; b. The amount of not less than Php 57,500.00 or (5%) of ABC if bid security is in Surety Bond. |
| Section VI. Technical Specifications | <ul style="list-style-type: none"> ✚ <i>Attached is the Technical Specifications in accordance to the changes made in Bill of Quantities (BOQ)</i> |

| | |
|---|---|
| Section VII. Drawings | ✚ A separate file for the revised plan is attached. Changes in the plan corresponds changes made in Section VIII. Bill of Quantities. |
| Section VIII. Bill of Quantities | ✚ Modifications were made in the BOQ based on what has been discussed during the conduct of Prebid Conference. |
| Section IX. Checklist of Technical and Financial Documents | ✚ Modifications were made in the checklist based on the specification of the project. This was also discussed thoroughly. |

Attached herewith are the revised **Section III. Bid Data Sheet, a separate file for the plan / Section VII. Drawings, Section VI. Technical Specifications, Section VIII. Bill of Quantities, and Section XI. Checklist of Technical and Financial Documents.**

For guidance and information of all concerned.



GRAEME FERDINAND D. ARMECIN
 Presider / Chairperson, Bids and Awards Committee I

Revised Section III. Bid Data Sheet

| ITB Clause | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------|---|--|------------------------------|-----------------------|-----------------|----------|----------------------|------------------|---------|----------------------|---------------|---------|----------------------|----------------|---------|--|---------|----------|----------------------|-------------------|----------|----------------------|-----------------------|---------|----------------------|
| 5.2 | For this purpose, contracts similar to the Project refer to contracts which have the same major categories of work, which shall be: REPAIR AND IMPROVEMENT / CONSTRUCTION | | | | | | | | | | | | | | | | | | | | | | | | |
| 7.1 | <i>Subcontracting is not allowed.</i> | | | | | | | | | | | | | | | | | | | | | | | | |
| 10.3 | <i>[Specify if another Contractor license or permit is required.]</i> | | | | | | | | | | | | | | | | | | | | | | | | |
| 10.4 | <p>The key personnel must meet the required minimum years of experience set below:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">POSITION</th> <th style="text-align: center;">EXPERIENCE (NO. OF YEARS)</th> <th style="text-align: center;">GENERAL EXPERIENCE</th> </tr> </thead> <tbody> <tr> <td>Project Manager</td> <td style="text-align: center;">10 years</td> <td>General Construction</td> </tr> <tr> <td>Project Engineer</td> <td style="text-align: center;">5 years</td> <td>General Construction</td> </tr> <tr> <td>Site Engineer</td> <td style="text-align: center;">5 years</td> <td>General Construction</td> </tr> <tr> <td>Safety Officer</td> <td style="text-align: center;">5 years</td> <td>General Construction / Safety Officer</td> </tr> <tr> <td>Foreman</td> <td style="text-align: center;">10 years</td> <td>General Construction</td> </tr> <tr> <td>Latiro / Tinsmith</td> <td style="text-align: center;">10 years</td> <td>General Construction</td> </tr> <tr> <td>Other Skilled Workers</td> <td style="text-align: center;">5 years</td> <td>General Construction</td> </tr> </tbody> </table> | POSITION | EXPERIENCE (NO. OF YEARS) | GENERAL EXPERIENCE | Project Manager | 10 years | General Construction | Project Engineer | 5 years | General Construction | Site Engineer | 5 years | General Construction | Safety Officer | 5 years | General Construction / Safety Officer | Foreman | 10 years | General Construction | Latiro / Tinsmith | 10 years | General Construction | Other Skilled Workers | 5 years | General Construction |
| POSITION | EXPERIENCE (NO. OF YEARS) | GENERAL EXPERIENCE | | | | | | | | | | | | | | | | | | | | | | | |
| Project Manager | 10 years | General Construction | | | | | | | | | | | | | | | | | | | | | | | |
| Project Engineer | 5 years | General Construction | | | | | | | | | | | | | | | | | | | | | | | |
| Site Engineer | 5 years | General Construction | | | | | | | | | | | | | | | | | | | | | | | |
| Safety Officer | 5 years | General Construction / Safety Officer | | | | | | | | | | | | | | | | | | | | | | | |
| Foreman | 10 years | General Construction | | | | | | | | | | | | | | | | | | | | | | | |
| Latiro / Tinsmith | 10 years | General Construction | | | | | | | | | | | | | | | | | | | | | | | |
| Other Skilled Workers | 5 years | General Construction | | | | | | | | | | | | | | | | | | | | | | | |
| 10.5 | <p>The minimum major equipment requirements are the following:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">EQUIPMENT</th> <th style="text-align: center;">CAPACITY</th> <th style="text-align: center;">NO. OF UNIT</th> </tr> </thead> <tbody> <tr> <td>Cargo Truck</td> <td style="text-align: center;">N/A</td> <td style="text-align: center;">1</td> </tr> <tr> <td>Welding Machine</td> <td style="text-align: center;">N/A</td> <td style="text-align: center;">1</td> </tr> </tbody> </table> | EQUIPMENT | CAPACITY | NO. OF UNIT | Cargo Truck | N/A | 1 | Welding Machine | N/A | 1 | | | | | | | | | | | | | | | |
| EQUIPMENT | CAPACITY | NO. OF UNIT | | | | | | | | | | | | | | | | | | | | | | | |
| Cargo Truck | N/A | 1 | | | | | | | | | | | | | | | | | | | | | | | |
| Welding Machine | N/A | 1 | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | <i>No further instructions</i> | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | <p><i>Each Bidder shall submit one (1) original and one (1) copy of the first and second components of its bid.</i></p> <p><i>Note: Discrepancies found in Copy 1 of the submitted bids shall not be a reason for failure.</i></p> | | | | | | | | | | | | | | | | | | | | | | | | |

| | |
|------|--|
| 15.1 | <p>The bid security shall be in the form of a Bid Securing Declaration or any of the following forms and amounts:</p> <p>a. The amount of not less than Php 57,000.00 or (2%) of ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;</p> <p>b. The amount of not less than Php 142,500.00 or (5%) of ABC if bid security is in Surety Bond.</p> |
| 19.2 | Partial bids is not allowed. |
| 20 | <i>Certificate of good standing and compliance with statutory obligations from SEC/DTI, PAGIBIG, PHILHEALTH, and SSS</i> |
| 21 | <p>Additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity, such as <i>construction schedule and S-curve, manpower schedule, construction methods, equipment utilization schedule, construction safety and health program signed by the contractor, Certificate of Site Inspection</i> and other acceptable tools of project scheduling.</p> <p><i>Construction safety and health program approved by the DOLE shall be submitted by the declared lowest calculated and responsive bidder within the project implementation.</i></p> |

Revised Section VI. Specifications

ITEM 1: GENERAL REQUIREMENTS

RELATED SECTIONS

All applicable provisions of the different divisions of the Specifications for each work trade shall apply for all items cited in this Summary.

INFERRED ITEMS AND WORK

Materials and workmanship deemed necessary to complete the works but NOT specifically mentioned in the Specifications, Working Drawings, or in the other Contract Documents, shall be supplied and installed by the Contractor without extra cost to the Owner. Such materials shall be of the highest quality available, and installed or applied in a workmanlike manner at prescribed or appropriate locations.

SPECIFICS

Materials specifically mentioned in this Summary shall be installed following efficient and sound engineering and construction practice, and especially as per manufacturer's application for installation specifications which shall govern all works alluded to in these Specifications.

ON-SITE ITEMS

Materials and finishes for on-site improvements and facilities as listed below are part of the scope of work and shall be supplied and installed by the Contractor without extra cost to the Owner.

- A. Construction of:
 - 1. Walks, ramps, steps, posts, perimeter fence and miscellaneous slabs;
 - 2. Concrete catch basins, drainage pipes;
 - 3. Temporary facilities and below grade structures such as septic vaults, cisterns, manholes, open canals, check drains and trenches;
- B. Exterior utility lines, raceway system, fixtures, breakers, switches, buzzers, controls including fittings and accessories as required by the specialty trades under plumbing, mechanical and electrical works.

OFF-SITE ITEMS

Off-site improvements shall generally be under the responsibility of the Owner and not included in the Contract, with the exception of the following which shall be part of the Contractor's Work:

- A. Construction of drainage lines. This work shall neatly connect to the storm drainage system along the road.

- B. Permanent connections to the local utility lines for electrical, water, drainage, sewer and telephone lines including equipment, facilities, materials, fees, and/or work which utility companies or authorities may require of the applicant Owner, such as electrical transformers, etc.

WATER & ELECTRICITY CONNECTION

Temporary Water: The Contractor shall supply in sufficient quantity all necessary potable and other water for construction purposes for all trades at a point within a reasonable distance of the building being constructed. The Contractor shall make arrangements and pay charges for water service installation, maintenance, and removal thereof, and pay the costs of water for all trades.

B. Temporary Electricity: The Contractor shall make all necessary arrangements for a temporary electrical service, pay all expenses in connection with the installation, operation and removal thereof, and pay the costs of electricity consumed by all trades.

OWNER SUPPLIED ITEMS

Owner supplied finishing accessories, furnishing and fixtures such as wall clocks, picture frames, fixed furniture etc., shall be installed by the Contractor at no cost to the Owner.

QUALITY CONTROL

The Contractor shall be responsible for the quality control of all materials during the handling, blending, and mixing and placement operations. The Contractor shall furnish the Engineer a Quality Control Plan detailing his production control procedures and the type and frequency of sampling and testing to insure that the materials and work produces complies with the Specifications. The Engineer shall be provided free access to recent plant production records, and if requested, informational copies of mix design, materials certifications and sampling and testing reports.

The Contractor shall perform all sampling, testing and inspection necessary to assure quality control of the component materials.

ITEM 1: PROJECT BILLBOARD/SIGNBOARD

Project Signage/COA signages shall be installed near the construction site or before the entrance gate and must be visible for the visitors. Signage must be printed in tarpaulin with wooden frame.

Signage sizes: **Project Signage = 4ft. x 8ft.**
COA Signage = 8ft. x 8ft.

ITEM 3: TEMPORARY FENCE

The whole area affected for the project shall be fenced temporarily with necessary gates as directed by the Engineer. The site must be closed enough and must not be visible for the clients living in the center.

ITEM 2 : CIVIL/FINISHING WORKS

ITEM 4: REMOVAL OF STRUCTURES AND OBSTRUCTION

Existing structures shall be removed and cleared in preparation for new works. The Contractor shall make arrangements with the Center Head/owner for the items needed and not needed for disposal. The Contractor shall be responsible for the disposal of the waste materials from the demolished structure.

ITEM 5. SCAFFOLDINGS

Types of shoring and bracing systems include, but are not limited to, the following:

1. Timber Lagging
2. Steel Scaffolds

Provide sufficient shoring and soil retention protection options to prevent displacement and damage to existing adjacent structures, and cave-ins.

ITEM 6-8: CEILING AND FACIA BOARD (FIBER CEMENT)

1. **Fiber Cement Board:** Use “CLASS A”, Install as per manufacturer’s instructions. 6 mm thick for all suspended ceilings and 19mm for facia board. See drawing details for Suspended Ceiling and facia board.
2. **Suspended Ceiling System:** Use 25mm x 50mm x 0.6mm thk metal furring, 12mmØ suspension rod, suspension clips, eyelets, attached to roof framing. Submit sample and mock-up before installation.
3. Provide edgings, trims and moldings and others as indicated in the drawings.
4. **Hardware and FASTENERS:** Use metal nails, screws, bolts, plates, straps, miscellaneous fasteners or anchorage concealed or countersunk whenever called for, with size, shape and type to ensure a rigid connection for laminated items and at other framing joints.

ITEM 9, 10, & 11: METAL ROOFING SHEETS, FLASHINGS, GUTTER AND ACCESSORIES

Pre-formed Metal Roofing: Use “CLASS A” Pre-painted G.I. Long Span Hi-Rib, 0.6mm thick with complete accessories. Submit sample for Engineer’s approval.

Use “CLASS A” Ridge rolls and vent, flashings, cappings, gutters, trims, and mouldings: 0.6 mm thick (Preformed).

Strainer: Use “CLASS A” Brass Dome Strainers. Submit sample for Engineer’s approval.

Fasteners and Fixation: Use appropriate connectors as recommended by the manufacturer and approved by the Architect. Paint same color as roof, all exposed fixation and fastening

devices. Apply fasteners in a neat, consistent, even and standard manner. Apply strip of butyl rubber-based caulking compound along all end lap joints and passing over pre-drilled fixation holes. For fixation of metal sheet to “C” purlins and when lapped over another metal sheet. For fixation of flashing. Use Tek screws for roof eaves area, where roof frames are exposed.

Sealants: “CLASS A” Sealants shall be used in areas necessary to render structure watertight, sufficient even during strong winds:

ITEM 12: TILES

Use glazed tile for walls and unglazed tile for floors. Tiles must be soak to water for at least 3 hours before installation. Refer to schedule of tiles.

1. **Mortar :** Use Portland Cement or any approved equivalent.
2. **Sand:** ASTM C 35 – 67, clean, washed river sand, strong, free from organic and other deleterious materials. Sand from salt water or lahar is not allowed.
3. **Water:** Fit for drinking, free from injurious amount of oil, acids, alkali, organic materials and other deleterious substances.
4. **Adhesive Mortar:** Use “CLASS A” for laying vitrified ceramic tiled.
5. **Grout:** Use “Class A” pre-mixed dry wall filler for floor and wall tile either glazed or semi-glazed tiles. Masonry concrete grout compressive strength (f_c') = 13.8 Mpa (2000 psi).
6. **Plaster Bond:** Use “Class A” or approved equal. Apply on all wall areas, as required, prior to plastering. Suppliers shall furnish product description prior to purchase and delivery.

ITEM 13-14: PAINTINGS (CEMENT, WOOD AND METAL)

All paint and paint materials called for under this section shall be as manufactured by known manufacturer or owner approved equivalent and must be LEAD-FREE Paint. Use CLASS A only (one brand all throughout). All exposed finish hardware, lighting fixtures and accessories, plumbing fixtures and accessories, glasses and the like shall be adequately protected that these areas are not stained with paint and other painting materials prior to painting works. All other surfaces which would be endangered by stains or paint marks should be taped and covered with craft paper or equal.

Exterior: Use “CLASS A” paint PLAIN FINISH for all exterior finishes and as shown in the drawings and for all exposed and/or visible concrete and masonry surfaces, as well as for exterior HARDIFLEX surfaces unless otherwise specified.

Surface Preparation: Concrete and masonry surfaces must be fully cured for at least 14 days.

1st coat: Use Class A Concrete Primer And Sealer (as manufacturer instruction)

2nd coat: Use Class A Putty

3rd and 4th coats: Use Class A Concrete Primer and Sealer

Interior: USE “CLASS A” SKIM COAT PLAIN FINISH for minor interior walls indicated in the drawings and for all interior concrete and masonry surfaces unless otherwise specified.

Surface Preparation: Concrete and masonry surfaces must be fully cured for at least 14 days.

Metal Surfaces: Use “CLASS A” Liquid Tile. For ferrous surfaces such as steel and roof framing and other exposed steel surfaces unless otherwise specified.

Surface Preparation: Must be free from rust.

1st coat Use CLASS A Primer Red Oxide

2nd and 3rd coats: Use CLASS A Aqua Gloss-It

Use only approved brand of epoxy zinc chromate paint and linseed oil for all base coat painting for structural steel. For finish painting, use enamel paint or approved equal.

ITEM 15: FIRE SUPPRESSION SYSTEM

Work shall be provided by the fire protection contractor and/or hood fabricator under this specification section.

- A. Provide a complete BUCKEYE automatic, wet chemical, fire suppression system as specified here within and as shown on the design drawings. The design drawings are for design purposes only and may not show all the required nozzle locations and fire protection requirements. The fire protection contractor is responsible to provide 100% protection as required by codes, standards, national, state, and local requirements.
- B. Install a 65 lbs cylinder with a brand name BUCKEYE, wet chemical suppression system(s) for protection of the exhaust duct(s), plenum(s), and all grease-producing cooking surfaces (appliances) located under canopy/non-canopy hood(s).
- C. The fire protection contractor and/or hood fabricator’s designer shall visit the site to determine the existing conditions and extent of all fire protection work.
- D. Provide a manual pull station to be located in a path of egress.
- E. Provide fusible links in each exhaust duct and above each appliance or groups of appliances protected by a single nozzle.
- F. Provide G.I, ½ inches diameter pipe drops to the discharge nozzles.
- G. Install the BUCKEYE system as per BUCKEYE installation requirements.
- H. The fire protection contractor shall be responsible for all final connections and operation of automatic shut-off devices such as the gas valve, and shutoff to all electrical appliances and electrical wall outlets that are located under the hood.
- I. The fire protection contractor shall provide connection to the building fire alarm system, when required.
- J. The system, including all of its components, shall be UL/ULC Standard 300 and the Requirements PF NFTA 17A.
- K. The wet chemical shall be BUCKEYE Liquid Fire Suppressant.
- L. The system shall be capable of manual and automatic actuation. The remote manual release shall be located in the path of exit and shall be clearly labeled. Automatic actuation shall be initiated by separation of fusible links.
- M. The BUCKEYE release shall be an integral part of the system and shall include a means of manual release and provisions for fuel shutoff.
- N. The installation shall be based on actual field conditions and dimensions.
- O. All penetration into hoods, ducts, and related equipment shall be sealed with approved devices and material.

- P. The fire protection contractor shall coordinate the fire protection work with all other trades.
- Q. Complete shop drawings including wiring diagrams, piping layouts, and operating instructions shall be provided.
- R. Cutting, patching, and painting shall be provided.
- S. Access panels in the floors, ceilings, and walls shall be provided where necessary.
- T. BUCKEYE wet chemical fire extinguisher shall be provided.
- U. The contractor shall submit nozzle types and quantity with the shop drawings. System size and calculations shall be performed in accordance with the requirements of manufacturer's listing.
- V. The substitutions of materials or products other than those named in the specifications shall be subject to proper approval(s) of the Building Owner, Architect or the Fire Protection Consultant granted in writing.
- W. Provide all hangers and pipe hold down devices so that piping and/or discharge nozzle(s), conduit, or components connected to conduit runs cannot be moved out of their proper installed alignment
- X. Provide a discharge warning sign at each hood. The sign shall read:

CAUTION

This area is protected by a
wet chemical extinguishing system.

In case of fire, pull remote pull station for the
wet chemical suppression system, and call the
local fire department. Leave area immediately after.

Y. Below are the materials needed for the Fire Suppression System

1. 65 lbs. Cylinder Wet Chemical Tank (BFR-20)
2. System Release Module with Nitrogen
3. Mounting Bracket BFR-20
4. G.I. Pipe ½" dia., S40
5. G.I. Elbow 90 deg., ½" dia., S40
6. G.I. Tee, ½" dia., S40
7. G.I. Coupling, ½" dia., S40
8. G.I. Union, ½" dia.
9. EMT Pipe, ½" dia.
10. EMT Elbow, ½" dia.
11. EMT Coupling, ½" dia.
12. Corner Pulley
13. Nozzle
14. Fusible Link 360
15. Fusible Holder
16. Fusible Link Bracket
17. Remote Mech Pull Station
18. Detector Cable/Wire Rope
19. Gas Shut-off valve
20. Consumables
21. Hangers and Supports

ITEM 16: STRUCTURAL STEEL (C-PURLINS)

Conform all materials and workmanship to the requirements of the American Institute of Steel Construction "Specifications for Design, Fabrication and Erection of Structural Steel for Buildings" as amended to date or as may be specifically modified by the drawings or by these Specifications.

Welding shall be performed by the metal-arc process, using the electrodes specified with either direct or alternating current. Conform all materials and workmanship to the requirements of the American Institute of Steel Construction "Specifications for Design, Fabrication and Erection of Structural Steel for Buildings" as amended to date or as may be specifically modified by the drawings or by these Specifications. Welding of Structural Steel shall be done only when shown on the Plans or authorized in writing by the Engineer.

Refer to trusses and purlins schedule for thickness, size, shape and design.

CLEANING-UP

The contractor shall at all times keep the construction area, including storage areas used by him, free from accumulations of waste materials or rubbish and prior to completion of work. Remove any rubbish from and about the premises and all tools, scaffolding, equipment and materials not the property of the owner.

Upon the completion of the construction, the contractor shall leave the work and premises in a condition satisfactory to the owner and the engineer.

PROJECT CLOSE-OUT

Upon completion of the project, the following procedure shall be implemented:

1. Walk-thru inspection by the owner, engineer and contractor. Any discrepancy noted shall be fixed before the project is closed.
2. Compile a complete equipment maintenance manual for all equipment. Submit copy of "As-built" drawings to the owner and engineer.
3. Construction Logbook with complete data (template will be provided by DSWD) must be submitted to the owner/engineer.

******END OF SPECIFICATIONS******

Revised Section VIII. Bill of Quantities

| ITEM NO. | DESCRIPTION | QUANTITY | UNIT | UNIT COST | TOTAL COST |
|------------------------------------|--|----------|--------|-----------|------------|
| I. GENERAL REQUIREMENTS | | | | | |
| 1 | Project Billboard/Signboard | 1.00 | each | | |
| 2 | Mobilization and Demobilization | 1.00 | L.S. | | |
| 3 | Temporary Fence and storage rooms | 1.00 | L.S. | | |
| Sub-Total | | | | | - |
| II. CIVIL / FINISHING WORKS | | | | | |
| 4 | Removal and Disposal of Affected Structures and Obstruction | 1.00 | L.S. | | |
| 5 | Scaffoldings | 1.00 | L.S. | | |
| 6 | Ceiling, 6mm Fiber Cement Board with 1.2mm thick metal frame spaced @0.4m x0.4m O.C. | 172.00 | sq.m. | | |
| 7 | Ceiling Vent, wood frame, 1" x 1" Good lumber with insect screen, (0.3m W x 47m L) | 175.00 | bd.ft. | | |
| 8 | Fascia Board, 12mm Fiber Cement Board on metal frame | 52.00 | l.m. | | |
| 9 | Over-baked Fabricated Metal Roofing Accessories, gauge 24, flashings | 26.00 | L.m. | | |
| 10 | Over-baked Fabricated Metal Roofing Accessories, gauge 24, valley rolls / gutter | 39.00 | L.m | | |
| 11 | Over-baked Prepainted Metal Sheets, 0.6mm thick Rib type, Long Span with 10mm thick Double insulation foam | 172.00 | L.m | | |
| 12 | Tileworks (Replacement of damaged / broken tiles) | 2.00 | sq.m. | | |
| 13 | Painting Works (concrete / masonry / fiber cement) | 172.00 | sq.m. | | |

| ITEM NO. | DESCRIPTION | QUANTITY | UNIT | UNIT COST | TOTAL COST |
|------------------------------|--|----------|-------|-----------|------------|
| 14 | Painting Works (Steel) | 15.00 | sq.m. | | |
| 15 | Replacement of Damaged C-Purlins, (6 lengths, 2mm thick x 2" x 4" x 6m) | 55.00 | kg. | | |
| Sub-Total | | | | | - |
| ITEM NO. | DESCRIPTION | QUANTITY | UNIT | UNIT COST | TOTAL COST |
| III. MECHANICAL WORKS | | | | | |
| 16 | Supply and Installation of Fire Suppression System, transfer of exhaust motors and extension ducting | 1.00 | L.S. | | |
| Sub-Total | | | | | - |
| TOTAL CONTRACT COST | | | | | - |

Revised Section IX. Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
and
- (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document;
and
- (c) Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
and
- (e) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

- (f) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- (g) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided under the rules; **and**

NOTE: This statement shall be supported with:

- i) Either of **Contract, Purchase Order, Notice of Award or Notice to Proceed**; and
 - ii) Either of **Certificate of Completion, Certificate of Acceptance, Inspection and Acceptance, Official Receipt/Collection Receipt or Sales Invoice**.
- (h) Philippine Contractors Accreditation Board (PCAB) License;
or
Special PCAB License in case of Joint Ventures;
and registration for the type and cost of the contract to be bid; **and**
 - (i) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;

- a. The amount of not less than **Php 23,000.00** or (2%) of ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;
 - or**
 - b. The amount of not less than **Php 57,500.00** or (5%) of ABC if bid security is in Surety Bond.
 - or**
 - c. Original copy of Notarized Bid Securing Declaration; **and**
- (j) Project Requirements, which shall include the following:
 - a. Organizational chart for the contract to be bid;
 - b. List of contractor's key personnel (*e.g.*, Project Manager, Project Engineers, Materials Engineers, Safety Officer and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data;
 - c. List of contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership or certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be;
 - d. **Certificate of Site Inspection signed by the Head of the Procuring Entity (HoPE) or its authorized representative;**
Additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity, such as:
 - e. construction schedule and S-curve,*
 - f. manpower schedule,*
 - g. construction methods,*
 - h. equipment utilization schedule,*
 - i. construction safety and health program signed by the contractor, **and***
- (k) Original duly signed Omnibus Sworn Statement (OSS);
and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- (l) The prospective bidder's audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission (**CY 2020 and CY 2019**); **and**

(m) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC); **or**
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

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

II. FINANCIAL COMPONENT ENVELOPE

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

Other documentary requirements under RA No. 9184

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