

SUBMITTED BY

# Republic of the Philippines CITY GOVERNMENT OF SAN CARLOS Province of Negros Occidental

# BIDS AND AWARDS COMMITTEE (BAC)

# BIDDING DOCUMENTS

FOR

Purchase Request No. 18-24-05-0849
Approved Budget of the Contract (ABC): ₱ 6,165,800.00

CONSTRUCTION OF SAN CARLOS CITY SUPER HEALTH CENTER (Medium) PHASE 2, BRGY. PROSPERIDAD, SAN CARLOS CITY, NEGROS OCCIDENTAL

With Terms of Reference (TOR) and Project Plan

(First Envelope: Eligibility and Technical Components)

| ADDRESS<br>CONTACT NO. |   |                    |
|------------------------|---|--------------------|
| EMAIL AD               |   |                    |
|                        |   |                    |
|                        |   |                    |
|                        |   |                    |
|                        |   |                    |
|                        | _ |                    |
|                        |   | DATE OF SUBMISSION |

# **INSTRUCTIONS TO BIDDERS**

- 1. Please submit sets of documents completely in two separate envelopes: The First Envelope (Original, Copy 1 and Copy 2) containing Eligibility & Technical Documents The Second Envelope (Original, Copy 1 and Copy 2) containing Financial
  - Documents.
- 2. Check that all annexes are in accordance with the prescribed format and submit it in chronological order.
- 3. Submit your completed bid documents on or before the time of the opening of bids mentioned below.
- 4. Electronic submission and receipt of bids is not available pending compliance with GPPB Resolutions.

Compliance of the above is for mutual advantage, i.e. to facilitate a complete and thorough evaluation of your bid documents.

Schedule/Place of Pre-bid Conference

May 30, 2024 @ 8:30 AM **BAC Secretarial Office** 2F City Hall Building

Schedule/Place of Bid Opening

June 11, 2024 @1:30 PM -**BAC Secretarial Office** 2F City Hall Building

Nonrefundable fee of Bidding Documents @ Php 10,000.00

**Bid and Awards Committee** City of San Carlos

Contract Name: CONSTRUCTION OF SAN CARLOS CITY SUPER HEALTH CENTER (Medium) PHASE 2

Location of the Contract: San Carlos City, Negros Occidental

# CHECKLIST OF ELIGIBILITY AND TECHNICAL PROPOSALS/REQUIREMENTS

- PHILGEPS Certificate of Registration and membership in accordance with Section 8.5.2 of R.A 9184 – Platinum Membership
- 2. Joint Venture Agreement (JVA), if applicable
- 3. Net Financial Contracting Capacity (NFCC) based on the data submitted to the BIR thru its EFPS or Committed Line of Credit (CLCC) from a Universal or Commercial Bank
- 4. Duly Notarized Statement of all on-Going Government and Private Contracts
- 5. Duly Notarized Statements of:
  - a. At least three (3) Completed Similar Contracts (Government or Private) for the last five (5) in years.
  - Single Largest Completed Contract (SLCC) at least 50% of the total ABC.
- 6. PCAB License
- 7. Project Requirements:
  - a. Organizational Chart for the contract to be bid
  - b. List of Contractor's Personnel (Civil Engineer, Skilled laborers [to include Mason, Welder, and Carpenter], and Manual laborers) to be assigned to the contract to be bid with their complete qualification and experience data
  - List of Contractor's Equipment (owned, leased and/or under purchase agreements, supported by certification of availability of equipment from the equipment lessor/vendor for the duration of the project)
  - d. Duly Notarized Affidavit of Site Inspection (Piease see attached Form)
- 8. Bid Security in any of the following forms:
  - a) Cash or cashier's / Manager's Check issued by a Universal or Commercial Bank in favor of the City Treasurer of San Carlos City.

Two percent (2%) of the ABC

- 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.
- Two percent (2%) of the ABC
- 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.
- .Fiver percent (5%) of the ABC

d) Any combination of the foregoing

Proportionate to share form with respect to total amount of security

- e) Bid Securing Declaration
- Omnibus Sworn Statement in accordance with Sec. 25.3 (Please see attached Form)

Contract Name: CONSTRUCTION OF SAN CARLOS CITY SUPER HEALTH CENTER (Medium) PHASE 2

Location of the Contract: San Carlos City, Negros Occidental

1. PHILGEPS (Certificate Of Registration And Membership in accordance with Section 8.5.2 Of R.A 9184 - Platinum Membership)



Contract Name: CONSTRUCTION OF SAN CARLOS CITY SUPER HEALTH CENTER (Medium) PHASE 2

Location of the Contract: San Carlos City, Negros Occidental

2. JOINT VENTURE AGREEMENT (JVA), IF APPLICABLE



Contract Name: CONSTRUCTION OF SAN CARLOS CITY SUPER HEALTH CENTER (Medium) PHASE 2

Location of the Contract: San Carlos City, Negros Occidental

3. NECC BASED ON THE DATA SUBMITTED TO THE BIR THRU ITS EFPS OR COMMITTED LINE OF CREDIT (CLC) FROM A UNIVERSAL OR COMMERCIAL BANK



Contract Name: CONSTRUCTION OF SAN CARLOS CITY SUPER HEALTH CENTER (Medium) PHASE 2

Location of the Contract: San Carlos City, Negros Occidental

4. DULY NOTARIZED STATEMENT OF ALL ON-GOING GOVERNMENT AND



Contract Name: CONSTRUCTION OF SAN CARLOS CITY SUPER HEALTH CENTER (Medium) PHASE 2

Location of the Contract: San Carlos City, Negros Occidental

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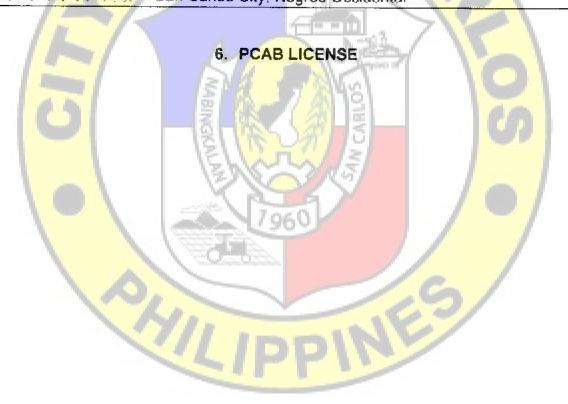
# 5. DULY NOTARIZED STATEMENST OF:

- A. At least three (3) Completed Similar Contracts (Government or Private) for the last five (5) years.
- B. Single Largest Completed Contract (SLCC) at least 50% of the total

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Contract Name: CONSTRUCTION OF SAN CARLOS CITY SUPER HEALTH CENTER (Medium) PHASE 2

Location of the Contract: San Carlos City, Negros Occidental



Contract Name: CONSTRUCTION OF SAN CARLOS CITY SUPER HEALTH

CENTER (Medium) PHASE 2

Location of the Contract: San Carlos City, Negros Occidental

#### 7. PROJECT REQUIREMENTS:

- a. Organizational Chart for the contract to be bid
- b. List of Contractor's Personnel (Civil Engineer, Skilled laborers [to include Mason, Welder, and Carpenter], and Manual laborers) to be assigned to the contract to be bid with their complete qualification and experience data
- c. List of Contractor's Equipment (owned, leased and/or under purchase agreements, supported by certification of availability of equipment from the equipment lessor/vendor for the duration of the project)
- d. Duly Notarized Affidavit of Site Inspection (Please see attached Form)

Name of the Procuring Entity

Series of

Contract Reference Number Name of the Contract Location of the Contract

Standard Form Number: SF-INFR-51 Revised on: August 11, 2004

|           | CII.   | IDAVII OF SILL | MOFECTIO   |                |   |
|-----------|--|----------------|------------|----------------|---|
| l,        | (Represen <mark>tative of the Bidde</mark>   | r) of leg      | gal age, _ | civil status   | _Filipino and residing  |
| at        | (Address of the Representat  | ive) unde      | er oath, h | ereby depose a | nd say:   |
| That I an | n the <u>(Position in the Bidd</u>   | er) of the     | (Name      | of the Bidder) | , with office   |
| at        | (Address of the Bidder)  |                |            |                |   |
| That I ha | ve inspected the site for  | (Name of the   | Contract)  |                | located at  |
| at        | (Location of the Contract)   | <u>,;</u>      |            |                |   |
| IN FAITH  | n making this statement as part (Name of the Bidder) for  WHEREOF, I hereby affix my sig | (Name o        | of the Con | tract)         |   |
| 200       | Philippines  |                |            |                |   |
| SUBSCRI   | BED AND SWORN TO before me   | e this         | , day      | AFFIAI         |   |
| Exhibitin | g to me his/her Community Tax  | Certificate No |            |                | issued  |
| on        | at   | , Pl           | hilippines |                |   |
|           |  |                |            | 5330.0         | (Notary Public)   |
|           |  |                |            | Until          | CA CA CONTROL OF THE |
|           |  |                |            | PTR No         | D   |
|           |  |                |            | Date           |   |
|           |  |                |            | Place          |   |
|           |  |                |            | TIN            |   |
|           | nt No.   |                |            |                |   |
| Page No.  | - A  |                |            |                |   |
| Book No   | ·  |                |            |                |   |

CONTROL OF SAN CARLOS CITY SUPER HEALTH

CENTER (Medium) PHASE 2

Location of the Contract: San Carlos City, Negros Occidental

# BID SECURITY IN ANY OF THE FOLLOWING FORMS:

a)Cash or cashier s / Manager's Check issued by a Universal or Commercial Bank in favor of the City Treasurer of San Carlos City.

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.

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.

d) Any combination of the foregoing

:Two percent (2%) of the ABC

Two percent (2%) of the ABC

:Fiver percent (5%) of the ABC

Proportionate to share form with respect to total amount of security

e) Bid Securing Declaration

REPUBLIC OF THE PHILIPPINES
CITY OF SAN CARLOS, NEGROS OCCIDENTAL) S.S.

**BID SECURING DECLARATION** 

Project Identification No. / Purchase Request (PR) No.: 18-24-05-0849

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

I/We, the undersigned, declare that:

- 1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
- 2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f),of the IRR of RA No. 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;
  - I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
  - c. I am/we are declared 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 OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

**Affiant** 

[Jurat]

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

Contract Name: CONSTRUCTION OF SAN CARLOS CITY SUPER HEALTH

CENTER (Medium) PHASE 2

Location of the Contract: San Carlos City, Negros Occidental

# 9. OMNIBUS SWORN STATEMENT IN ACCORDANCE WITH SECTION 25.3

for

Purchase Request (PR) No. 18-24-05-0849

REPUBLIC OF THE PHILIPPINES)

CITY OF SAN CARLOS, NEGROS OCCIDENTAL) S.S.

#### **AFFIDAVIT**

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

1. [Select one, delete the other:]

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

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

#### 2. [Select one, delete the other:]

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

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by Itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. [Select one, delete the rest:]

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

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

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

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

| IN WITNESS WHEREOF | , I have | hereunto | set | my | hand | this | <br>day of | f       | 20_  | _ at | W- |  |
|--------------------|----------|----------|-----|----|------|------|------------|---------|------|------|----|--|
| Philippines.       |          |          |     |    |      |      |            | 12 12/2 | - 22 | 24   | ** |  |

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

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



SUBMITTED BY

# Republic of the Philippines CITY GOVERNMENT OF SAN CARLOS Province of Negros Occidental

# BIDS AND AWARDS COMMITTEE (BAC)

# BIDDING DOCUMENTS

FOR

Purchase Request No. 18-24-05-0849

Approved Budget of the Contract (ABC): ₱ 6,165,800.00

CONSTRUCTION OF SAN CARLOS CITY SUPER HEALTH CENTER (Medium) PHASE 2, BRGY. PROSPERIDAD, SAN CARLOS CITY, NEGROS OCCIDENTAL

With Terms of Reference (TOR) and Project Plan

(Second Envelope: Financial Component)

| ADDRESS     |   |                    |
|-------------|---|--------------------|
| CONTACT NO. | : |                    |
| EMAIL AD    | : |                    |
|             |   |                    |
|             | _ | DATE OF SUBMISSION |

# INSTRUCTIONS TO BIDDERS

- Please submit sets of documents completely in two separate envelopes:
   The First Envelope (Original, Copy 1 and Copy 2) containing Eligibility & Technical Documents
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Compliance of the above is for mutual advantage, i.e. to facilitate a complete and thorough evaluation of your bid documents.

### SCHEDULES

Schedule/Place of Pre-bid Conference

May 30, 2024 @ 8:30 AM BAC Secretarial Office 2F City Hall Building

Schedule/Place of Bid Opening

June 11, 2024 @1:30 PM BAC Secretarial Office 2F City Hall Building

Nonrefundable fee of Bidding Documents @ Php 10,000.00

Bid and Awards Committee City of San Carlos

Contract Name: CONSTRUCTION OF SAN CARLOS CITY SUPER HEALTH CENTER (Medium) PHASE 2

Location of the Contract: San Carlos City, Negros Occidental

# CHECKLIST OF FINANCIAL PROPOSALS/REQUIREMENTS

- 1. Duly Signed Form of Bid
- 2. Duly Signed Bid Price in the Bill of Quantities
- 3. Duly Signed Detailed Estimates
- 4. Duly Signed Cash flow by quarter and payment schedule

OHILL

Contract Name: CONSTRUCTION OF SAN CARLOS CITY SUPER HEALTH CENTER (Medium) PHASE 2

Location of the Contract: San Carlos City, Negros Occidental

| • | DOLY SI | GMED BID FORM |        |  |
|---|---------|---------------|--------|--|
|   |         | 4-0-00        | Date : |  |

Project Identification / Purchase Request No. : 18-24-05-0849

To: [name and address of Procuring Entity].

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

- a. We have no reservation to the PBDs, including the Supplemental or Bid Bulletins, for the Procurement Project: [insert name of contract];
- b. We offer to execute the Works for this Contract in accordance with the PBDs;
- c. The total price of our Bid in words and figures, excluding any discounts offered below is: [insert information];
- d. The discounts offered and the methodology for their application are: [insert information];
- e. The total bid price includes the cost of all taxes, such as, but not limited to: [specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties], which are itemized herein and reflected in the detailed estimates,
- f. Our Bid shall be valid within the a period stated in the PBDs, and it shall remain binding upon us at any time before the expiration of that period;
- g. If our Bid is accepted, we commit to obtain a Performance Security in the amount of *[insert percentage amount]* percent of the Contract Price for the due performance of the Contract, or a Performance Securing Declaration in lieu of the the allowable forms of Performance Security, subject to the terms and conditions of issued GPPB guidelines<sup>1</sup> for this purpose;
- h. We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;
- i. We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed; and
- j. We understand that you are not bound to accept the Lowest Calculated Bid or any other Bid that you may receive.
- k. We likewise certify/confirm that the undersigned, is the duly authorized representative of the bidder, and granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the [Name of Project] of the [Name of the Procuring Entity].
- 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:                               | <del></del>      |   |
|-------------------------------------|------------------|---|
| Legal Capacity:                     |                  |   |
| Signature:                          |                  |   |
| Duly authorized to sign the Bid for | r and behalf of: | - |
| Date:                               |                  |   |
|                                     |                  |   |

Contract Name: CONSTRUCTION OF SAN CARLOS CITY SUPER HEALTH

CENTER (Medium) PHASE 2

Location of the Contract: San Carlos City, Negros Occidental

| (C | olumns (1), (2 <mark>) a</mark> nd <mark>(3) are</mark><br>th <mark>e Procuring</mark> Er |              | up by  |                       | (5) are to be filled up by<br>e Bidder) |
|----|---|--------------|--------|-----------------------|---|
|    | DESCRIPTION   | UNIT         | QTY    | UNIT PRICE<br>(PESOS) | AMOUNT<br>(PESOS)                       |
| S  | (1)   | (2)          | (3)    | (4)                   | (5)                                     |
|    |   | SVA          | ( Co   | In words: Pesos       | In <mark>words. Pes</mark> os           |
|    | Structural Works  | Sq.m.        | 455.2  | In figures: PHP       | In figures: PHP                         |
|    | 1   |              | 1/2    | In words: Pesas       | in wards: Pesos                         |
| 1  | Masonry Works   | Sq.m.        | 455.2  | In figures: PHP       | In figures: PHP                         |
|    |   | YII          |        | In words: Pesos       | In words: Pesos                         |
| I  | Ceiling and Partition   | Sq.m         | 560 85 | In figures: PHP       | In figures: PHP                         |
|    | Finishes  |              | 455.2  | In words. Pesos       | In words. Pesos                         |
| /  |   | Sq.m         |        | In figures: PHP       | in figures: PHP                         |
| -  |   | - Errore     | 43     | In words: Pesos       | in words: Pesos                         |
| ٧  | Plumbing Works  | Lot          | 1.0    | in figures: PHP       | in figures: PHP                         |
|    |   | ·<br>        |        | In words: Pesos       | In words: Pesos                         |
| Ĭ  | Electrical Works  | Lot          | 1.0    | In figures: PHP       | In figures: PHP                         |
|    |   |              |        | TOTAL BID COST        | In words: Pesos                         |
|    |   |              | -9     |                       | In figures: PHP                         |
|    | Submitted by:   |              |        |                       | 1 11 11 11 11 11 11                     |
|    | Name of the Representative  | of the Bidde | Date:  |                       |   |
|    | Position  |              |        |                       |   |

Contract Name: CONSTRUCTION OF SAN CARLOS CITY SUPER HEALTH CENTER (Medium) PHASE 2

Location of the Contract: San Carlos City, Negros Occidental

3. DULY SIGNED DETAILED ESTIMATES

Contract Name: CONSTRUCTION OF SAN CARLOS CITY SUPER HEALTH CENTER (Medium) PHASE 2

Location of the Contract: San Carlos City, Negros Occidental

4. DULY SIGNED CASH FLOW BY QUARTER AND PAYMENT SCHEDULE



#### APPROVAL PAGE

# CONSTRUCTION OF SAN CARLOS CITY SUPER HEALTH CENTER (Medium) PHASE 2

(P 6,165,800.00)

# TERMS OF REFERENCE

City of San Carlos

Province of Negros Occidental

Prepared by:

John Leur C. Virtucio

Engineer I

Reviewed by

Rester L. Nemonzo

Engineer IV / OIC - CED

Approved by:

Renator Y. Gustile

City Mayor

Republic of the Philippines

City of San Carlos

Province of Negros Occidental

CITY ENGINEERING DEPARTMENT

TERMS OF REFERENCE

CONSTRUCTION OF SAN CARLOS CITY SUPER HEALTH CENTER (Medium)
PHASE 2

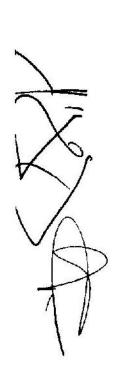
(P 6,165,800.00)

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| F. | Manpower Requirement  |       |
| G. | Warranty              | 9     |
| Н. | Payment Scheme        | 7.960 |
|    |                       |       |



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### A. Background

The City Government through the City Engineering Department construct hospitals and health care centers that provide affordable, accessible, high-quality health care services to individuals and families.

## B. General Objectives

The objective of the construction of the Super Health Center is to promote community health services that focuses on health promotion, and disease prevention and management, which are designed to improve the health and well-being of local residents, as well as take pressure off the acute care health system.

#### C. The Bidder

The bidder should have an experience in the construction of at least a One - Storey Building

- D. The Requirements
- 1. Scope of Works

## General Conditions

- The project is a construction of a Single Storey, Super Health Center Phase 2
- > All plans and specifications shall be provided by the end-user.
- > The work to be executed in this project shall include

## A. Structural Works

- a. Concrete Flooring [Slab on Fill] with Polyethylene Sheet,
- b. Interior wall footing

# B. Masonry Works

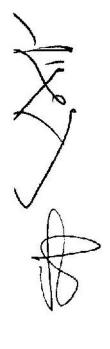
- a. 6" CHB for exterior walls, as specified in the plans with plaster finish
- b. 4" for interior walls, as specified in the plans with plaster finish

# C. Ceiling and Partition

a. Ceiling Framing excluding ceiling board

# D. Finishes

- a. Railings (Stainless Steel)
- b. Fixed Work, Counters and Cabinets
- c. Trellis



James Sin

#### d. Toilet Floor and Wall tiles

### E. Plumbing Works

- a. Sewer Line
- b. Water Line System
- c. Storm Drainage System / Catch Basin / Downspout
- d. Septic Tank

#### F. Electrical Works

- a. Electrical Panel Boards
- b. Wires and Cables
- All workmanship and materials used in the project shall be of quality standard and in accordance with the technical specifications, plans, and other requirements
- All workmanship, materials and fixtures shall be subjected for inspection by the Engineer /Project in charged that may check and ask for samples of materials to be used for the said project
- Construction safety and health protocols should be observed at all times by the contractor during the duration of the project.
  - Clean up of the construction site after the project shall be the responsibility of the contractor.

### **Material Specifications**

# Structural Works

a. Structural Concrete (SOF)

Gravel, G3/4

Sand

Porland Cement, 40kg

Polyethylene Sheet

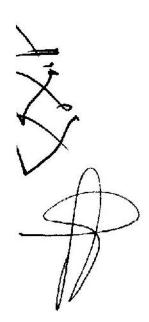
b. Structural Concrete (wall footing)

Porland Cement, 40kg

c. Reinforcing Steel

Deformed Reinforcing Steel, 10mmØ G40 x 6M

Consumables



#### Masonry Works

# a. 6" Poured Concrete Wall

Gravel, G3/4

Sand

Porland Cement, 40kg

Deformed Reinforcing Steel, 12mm@ G40

#16 Galvanized Iron Wire

Ordinary Plywood 1/2"

Good Lumber

Common Wire Nails

Consumables

#### b. 6" CHB Walls

Ordinary Concrete Hollow Blocks 4"

Sand

Portland Cement, 40 kg

Deformed Reinforcing Steel, 12mm@ G40

#16 Galvanized Iron Wire

Consumables

## c. 4" CHB Walls

Ordinary Concrete Hollow Blocks 4"

Sand

Portland Cement, 40 kg

Deformed Reinforcing Steel, 12mm@ G40

#16 Galvanized Iron Wire

Consumables

## d. Plaster Finish

Portland Cement, 40 kg

Sand

#### Ceiling and Partition

0.40mm x 25mm x 25mm x 3.0m Wall angle

0.40mm x19mm x 50mm x 19mm x 5.0m

0.80mm x 12mm x 38mm x 12mm x 5.0m

W-Clip (Double)

Blind Rivets 5/32x1/2"

Concrete Nails 1"

Drill Bit 3/16"

#16 G.I. Tie Wire

**Partition** 

Consumable



#### Finishes

#### a. Railings

Stainless Steel, 38mm dia Stainless Steel, 25mm dia Stainless Steel, #304

#### b. Fixed Work Counters and Cabinetss

2"x2" Bracing Studs
3/4" Marine Plywood
3/4" Slab Granite,

Cabinet Accessories (Handles, Hinges, Rotlers)

Wood Stain Ceramic Tile Consumables

#### c. Trellis

2"x2" Bracing Studs
3/4" Marine Plywood
3/4" Slab Granite,
Cabinet Accessories (Handles, Hinges, Rollers)
Wood Stain
Ceramic Tile
Consumables

#### d. Toilet Floor and Wall Tiles

0.60m x 0.60m Unglazed Ceram<mark>ic Tile</mark> 0.30m x 0.60m Ceramic Wall Tiles

Tile Grout, 5kg
Tile Adhesive, 20kg
Portland Cement
Washed Sand

4" Diamond Cutting Wheel Cementious Water proofing

#### **Plumbing Works**

#### a. Sewer Line

uPVC s1000, 100mm dia uPVC s600, 100mm dia Clean out Fittings Consumables

#### b. Water Line System

HDPE PN16 CWL, 40mm dia HDPE PN16 CWL, 32mm dia Fittings Gata Valve Check Valve

#### c. Storm Drainage System/ Catch Basin/ Downspout

Portland Cement, 40kg

Sand

Reinforced Concrete Pipe, 300mm

Sand Bedding

uPVC s1000, 100mm dia

Catch Basin

RMC3000psi, G1

Deformed Reinforcing Steel, 12mmØ G40

#### d. Septic Tank

Septic Vault

#### Electrical Works

#### a. Electrical Panel Boards, Rough-ins, Wires

Panel Board (MTS)

MTS 3phase, w/sliding Bus bar

225AT circuit breaker 3phase

#### Panel Board (MDP)

Panel board 6 slots bolt on NEMA 1, 3P

30AT CB, B ON, 3P

80AT CB, B-ON ,3P

60AT CB, B-ON ,3P

125AT CT, B-ON, 3P

225AT CT, B-ON, 3P

#### Panel Board (P81)

Panel board 18 slots bolt on NEMA 1, 3P

**20AT CB, B-ON, 2P** 

30AT CB, B-ON ,2P

80AT CT, B-ON, 3P

#### Panel Board (PB2)

Panel board 12 slots bolt on NEMA 1, 3P

20AT CB, B-ON ,2P

60AT CT, B-ON, 3P

#### Panel Board (PB3)

Panel board 12 slots bolt on NEMA 1, 3P

20AT CB, B-ON ,2P

30AT CB, B-ON ,2P

50AT CT, B-ON, 2P

125AT CT, B-ON, 3P

#### Wires and cables

125mm<sup>2</sup> THHN Copper Wire

38mm<sup>2</sup> THHN Copper Wire

22mm<sup>2</sup> THHN Copper Wire

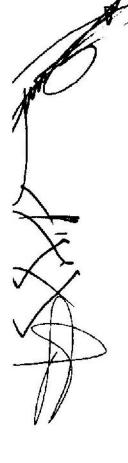
14mm<sup>2</sup> THHN Copper Wire

8.0mm<sup>2</sup> THHN Copper Wire

3.5mm<sup>2</sup> THHN Copper Wire

2.0mm2 THHN Copper Wire

5/8" x 10 ft Ground Rod w/ Connector



E. Delivery / Completion

Delivery/completion shall be within 150 working days.

F. Man Power Requirement

Manpower for the project shall be at least of the following;

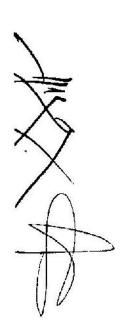
- a. One Civil Engineer
- b. Skilled Laborers
- c. Manual Laborers

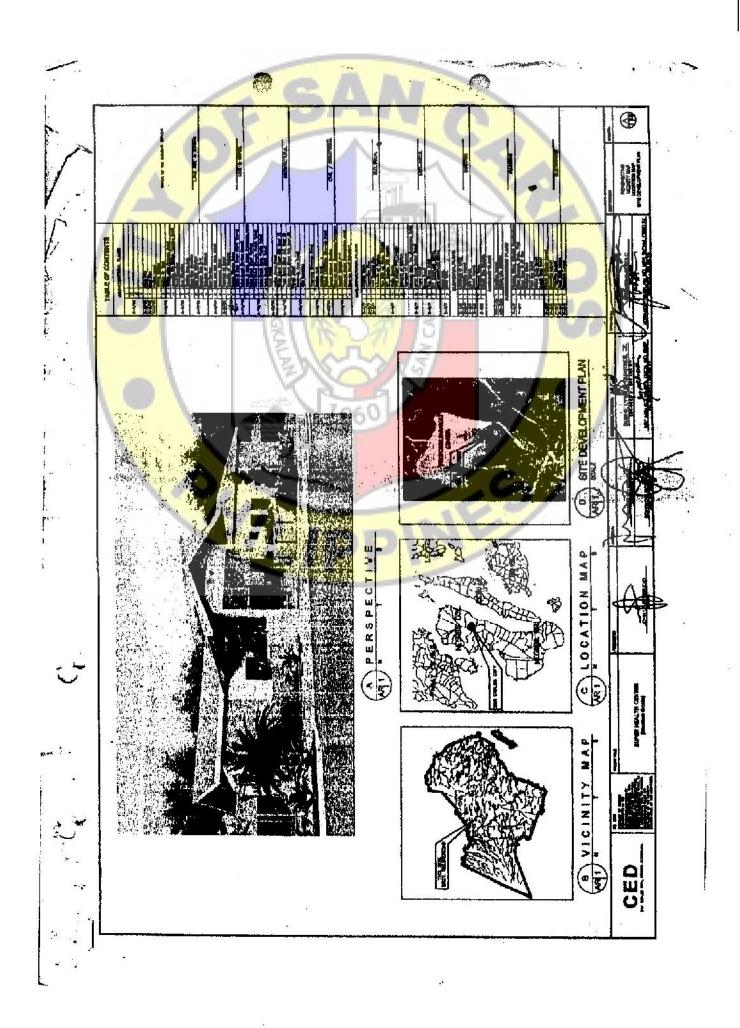
G. Warranty

Warranty shall be for a period of one year from the turn-over of the completed project.

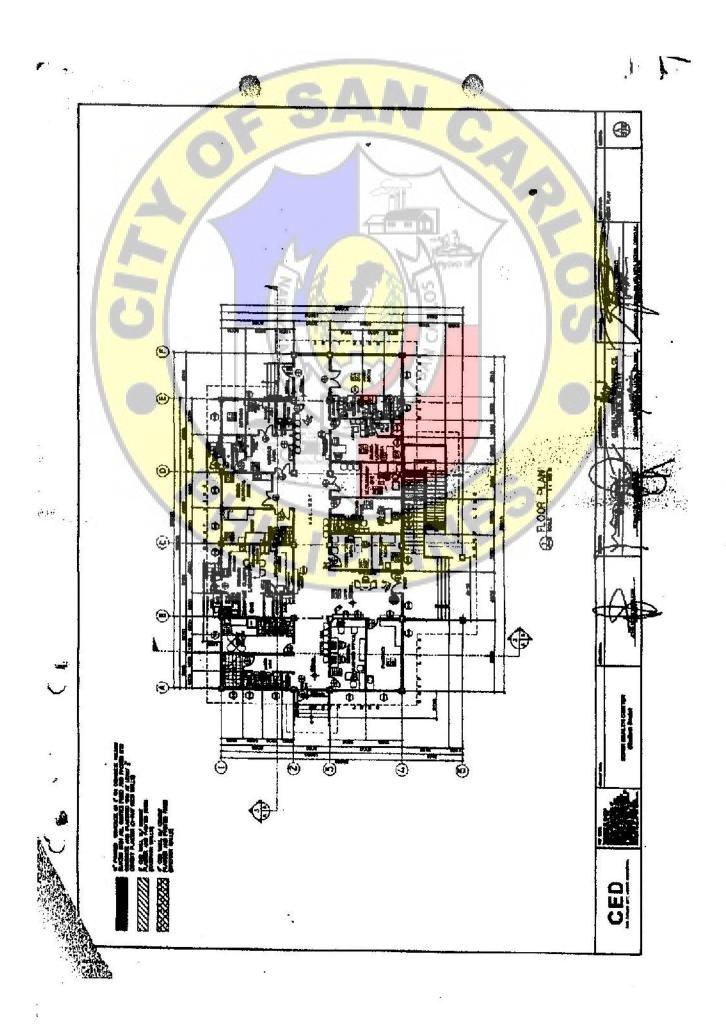
H. Payment Scheme

The city has allocated a budget of Six Million, One Hundred Sixty Five thousand, Eight Hundred Pesos (6,165,800.00 Php) for the project. The winning bidder shall be paid in accordance with R.A. 9184 and other relevant laws.

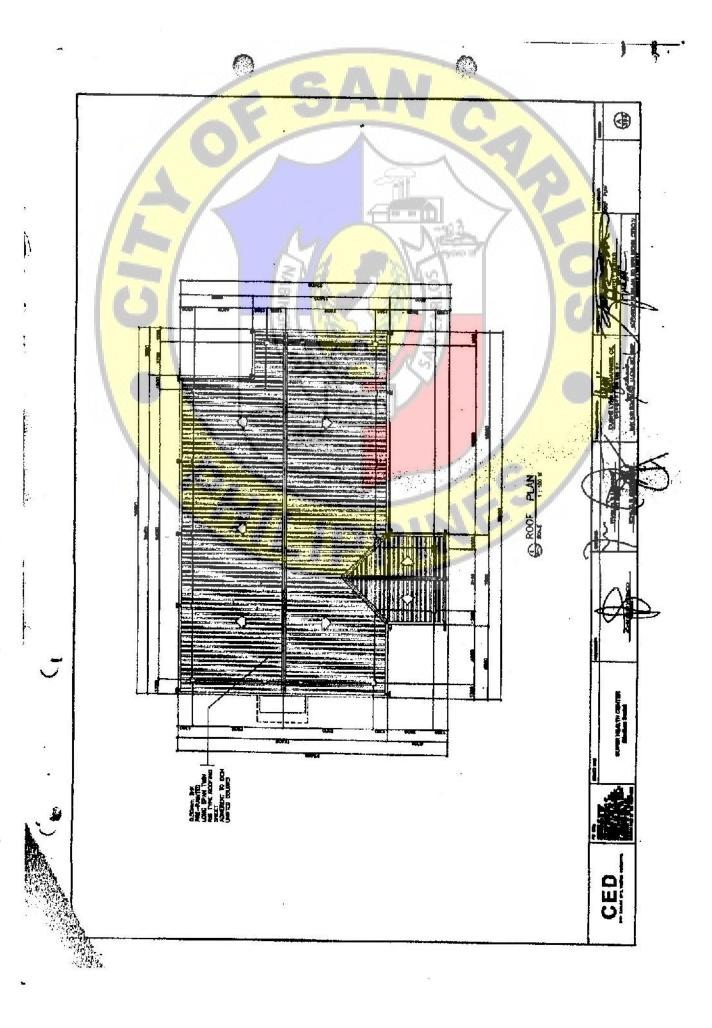


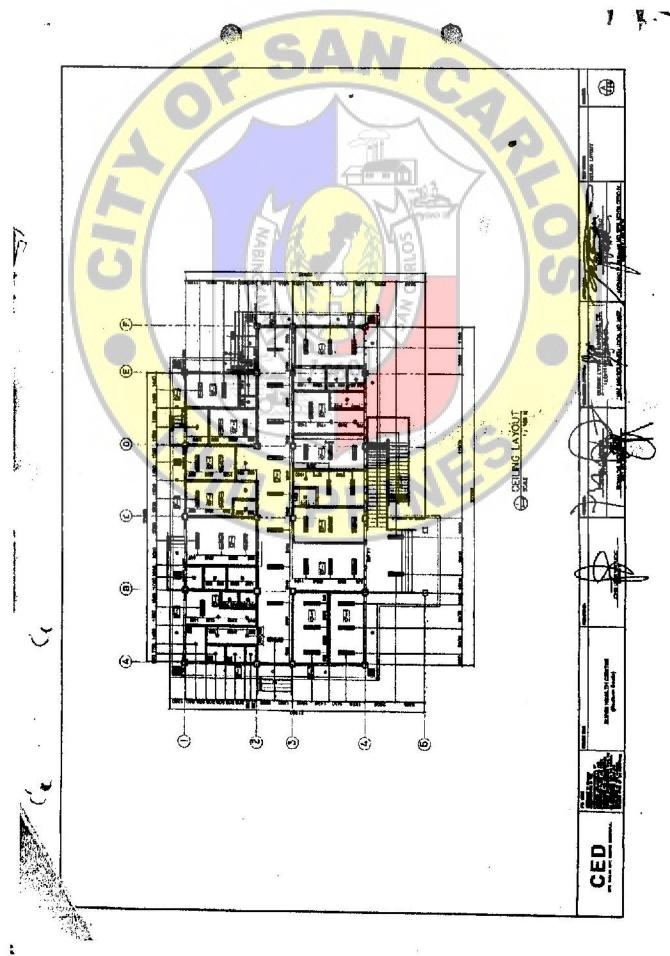


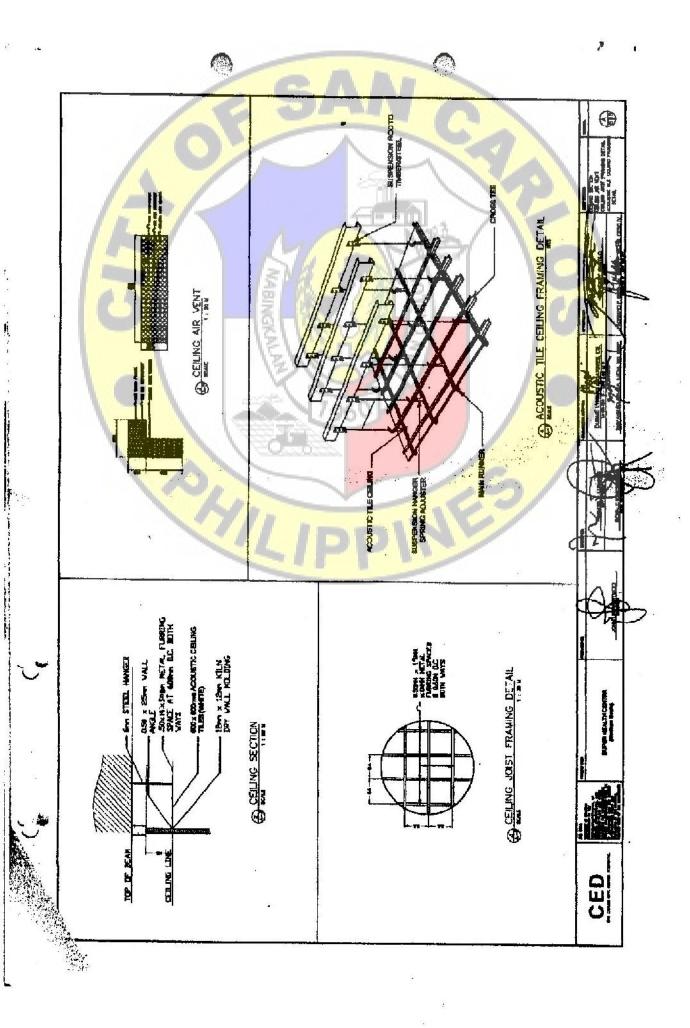
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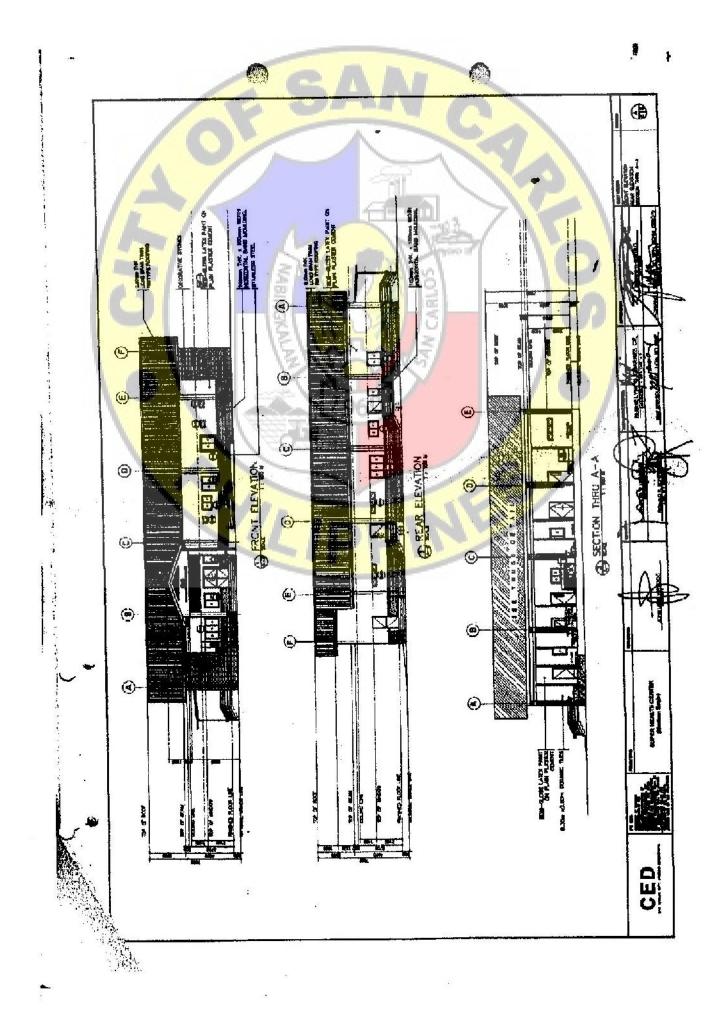


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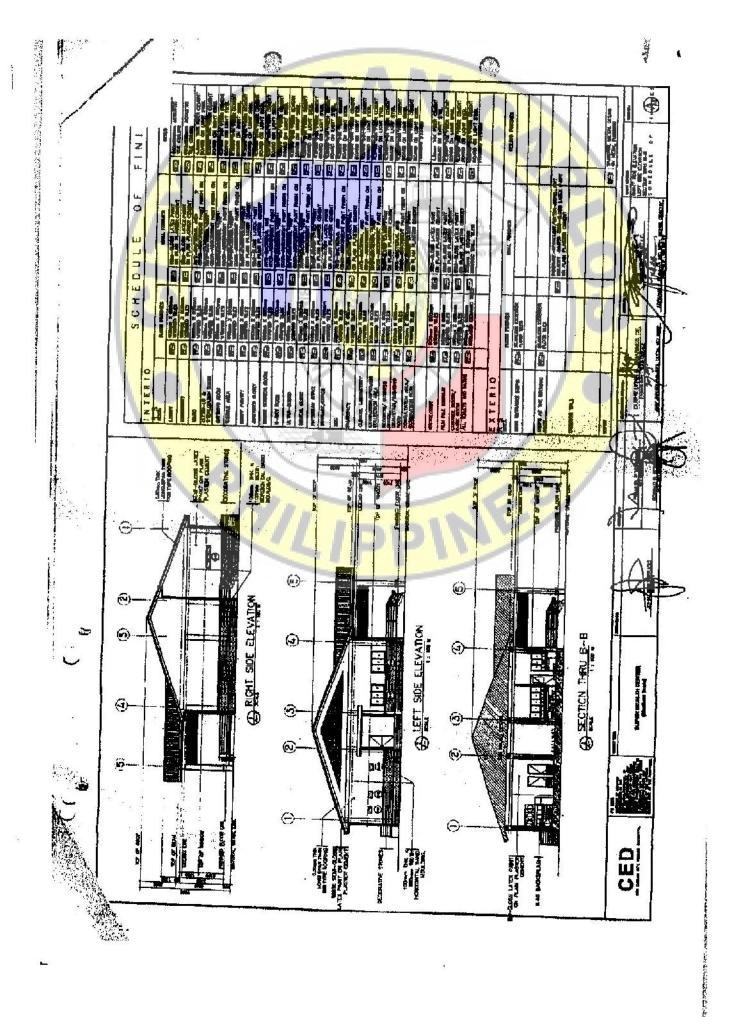


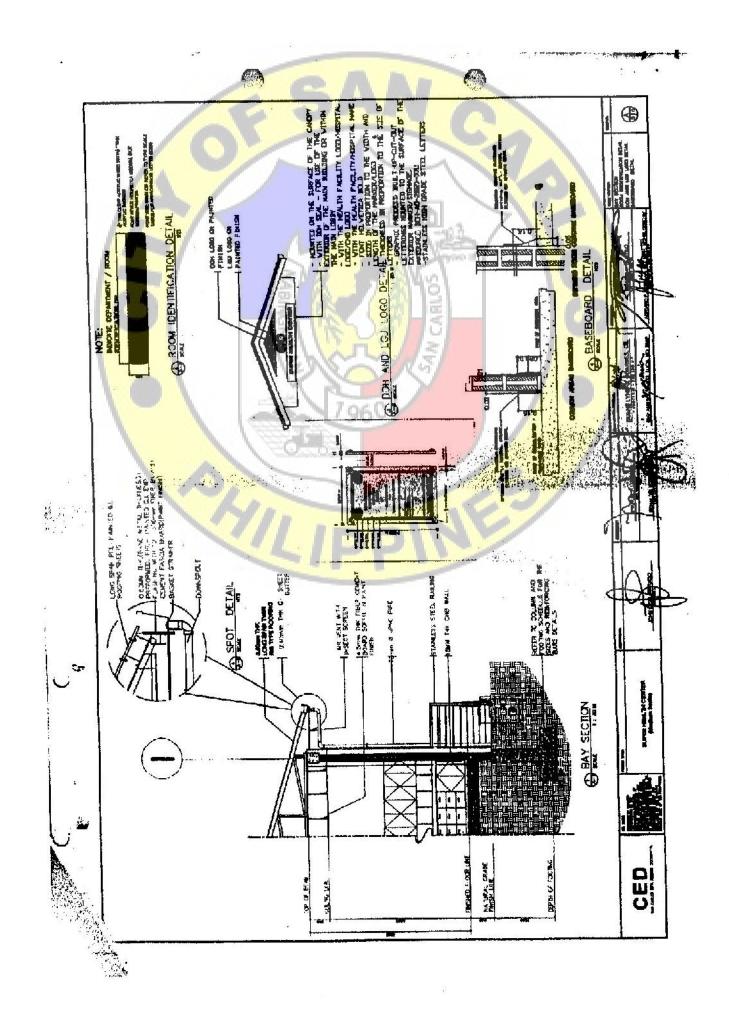




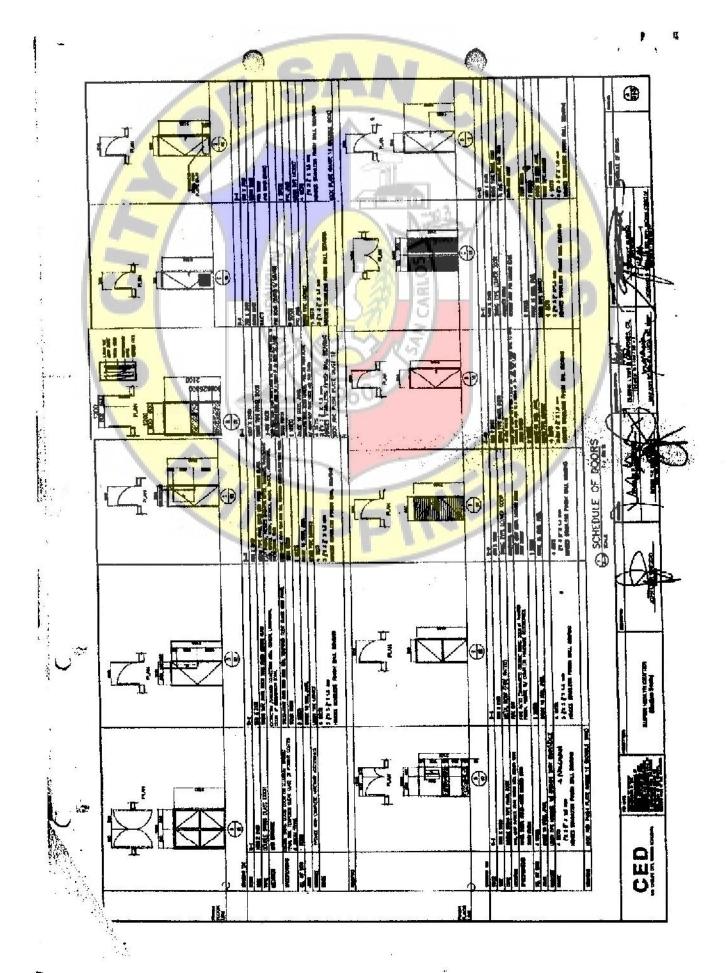
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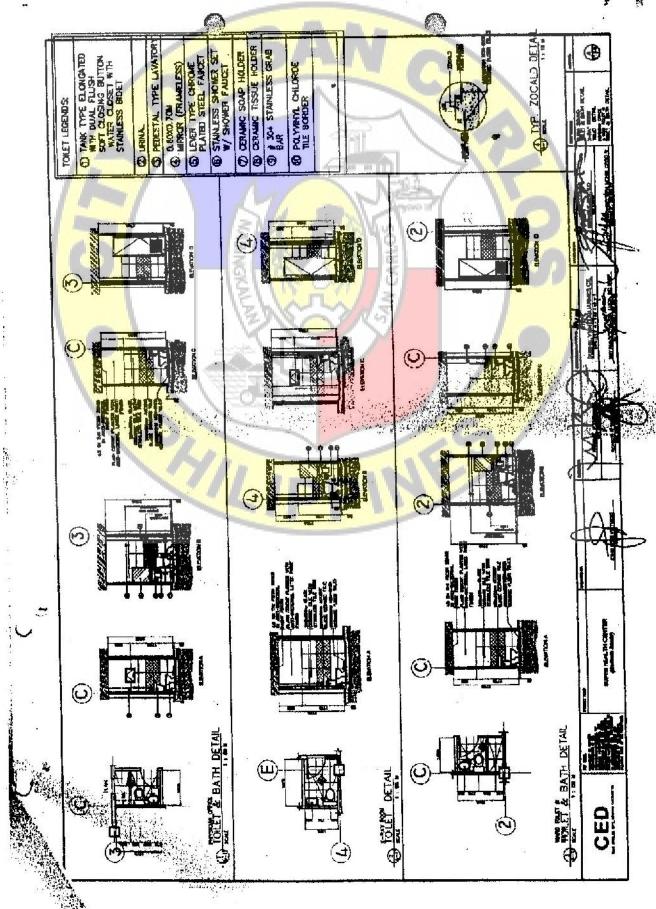


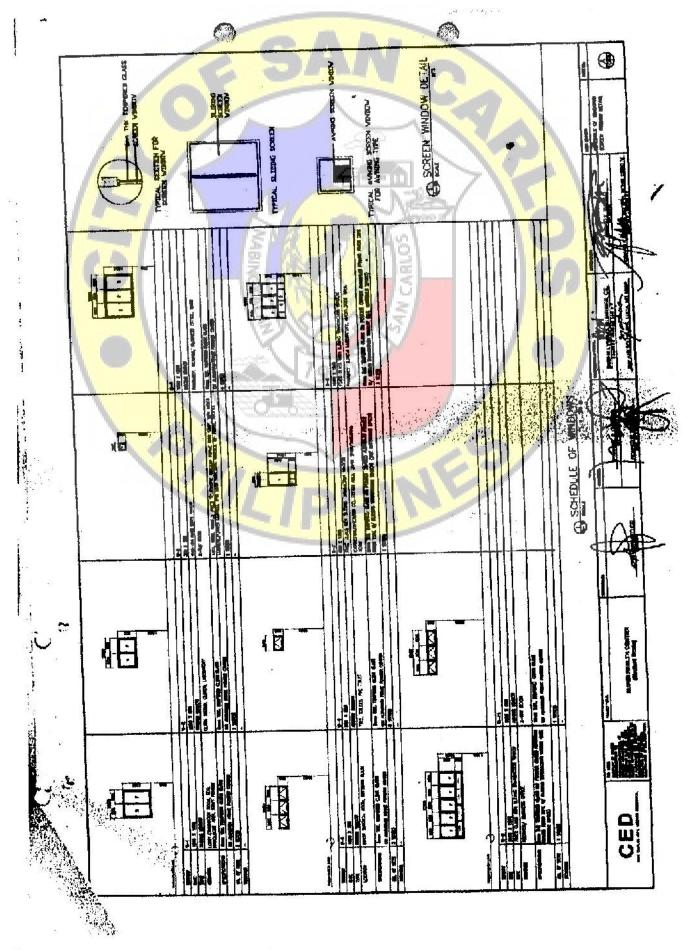


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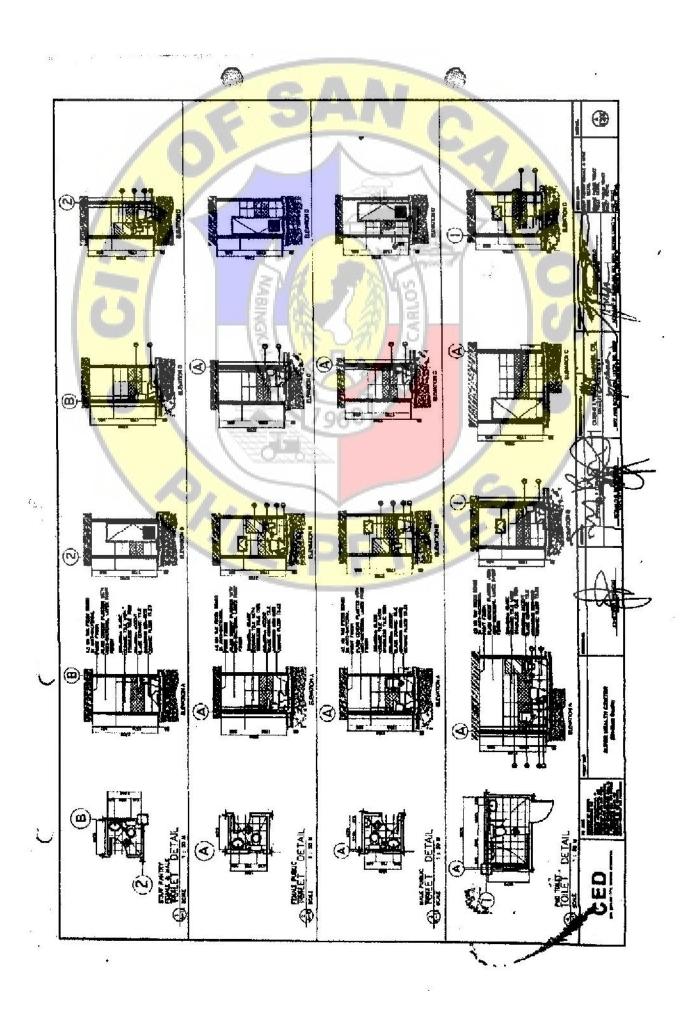




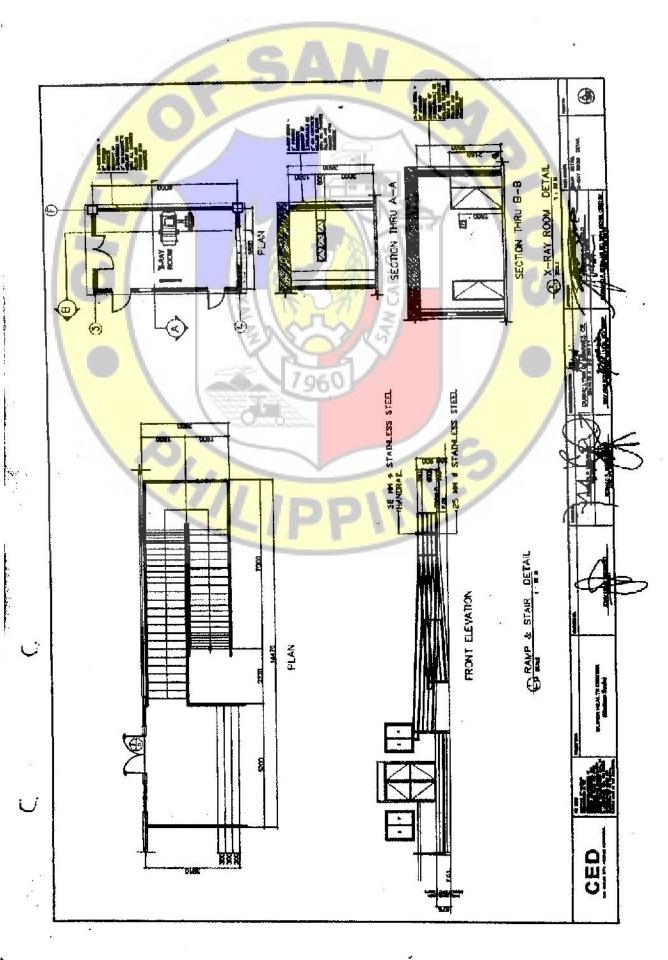
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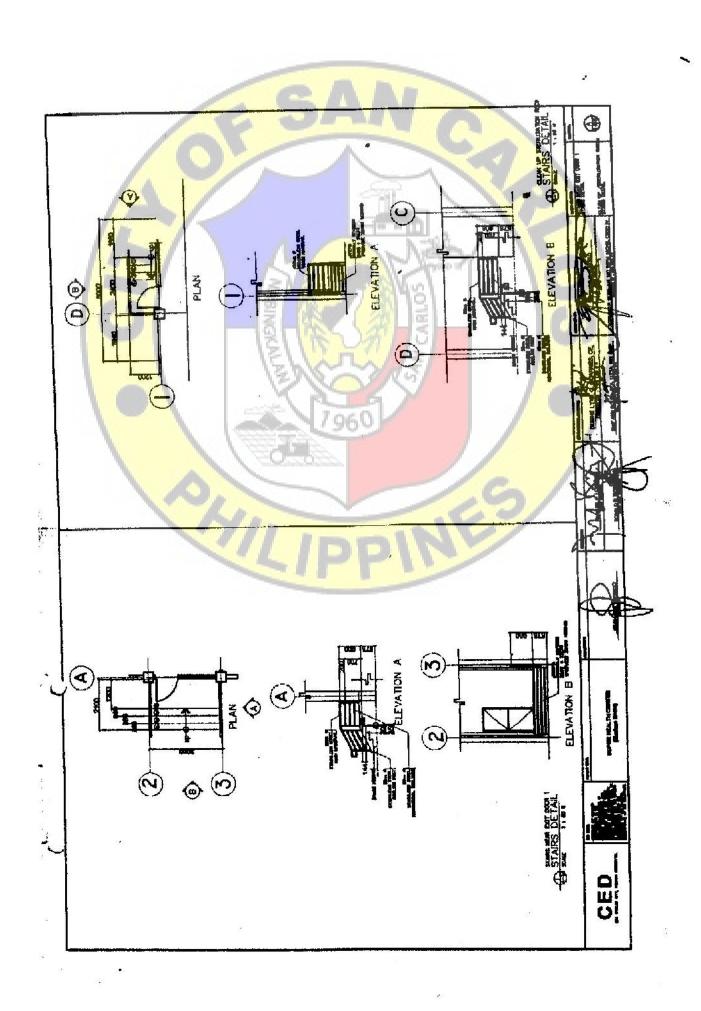
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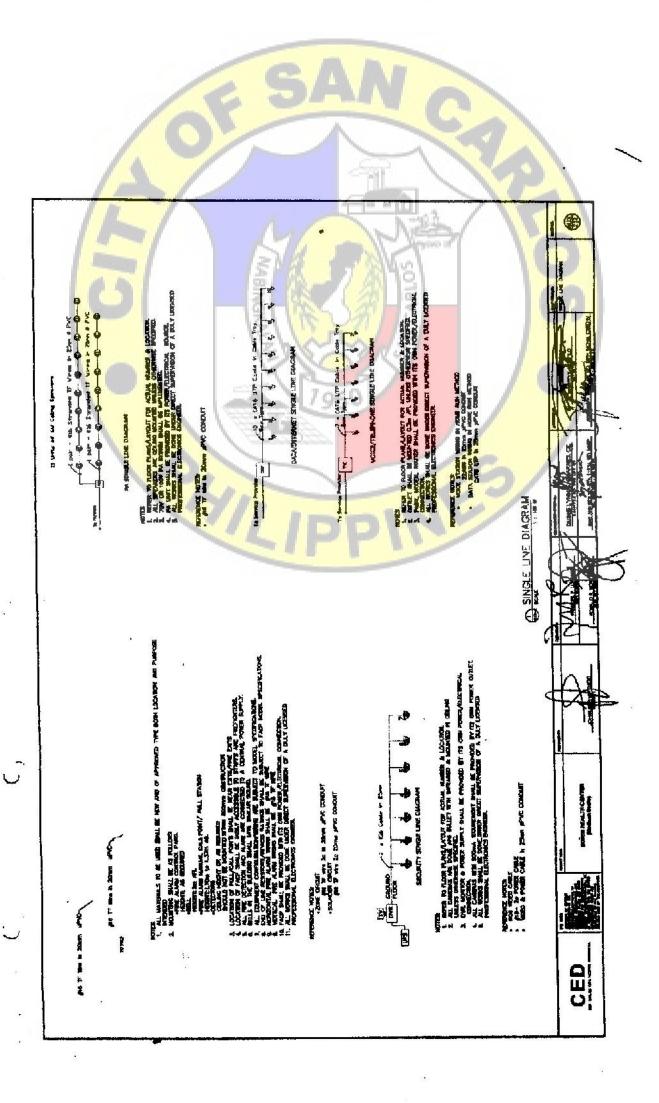


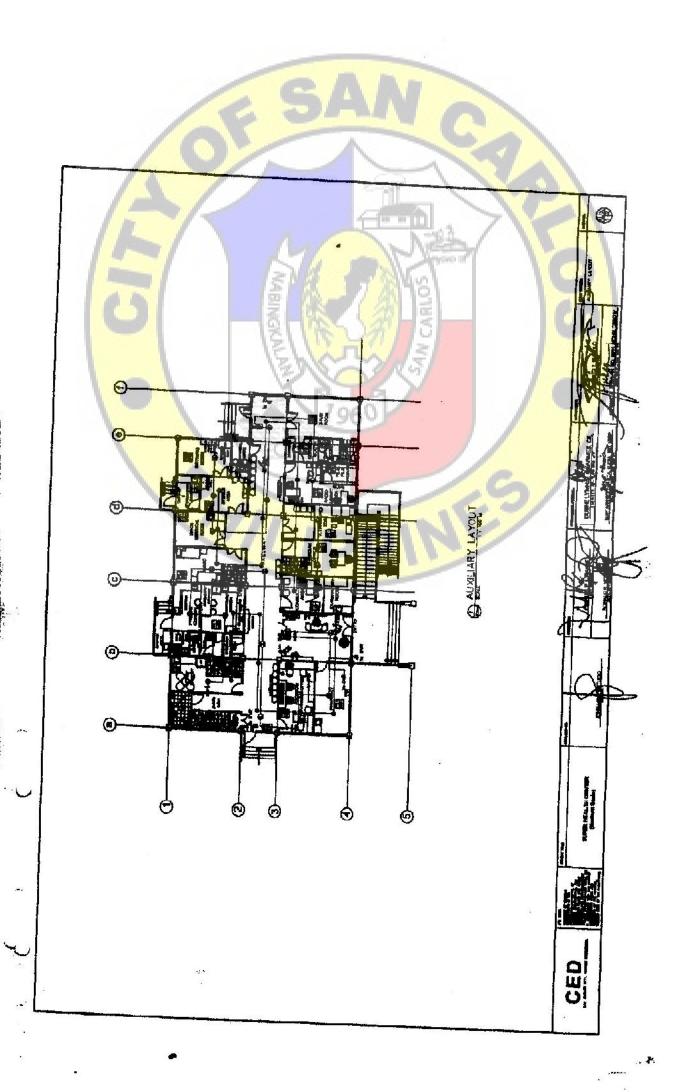
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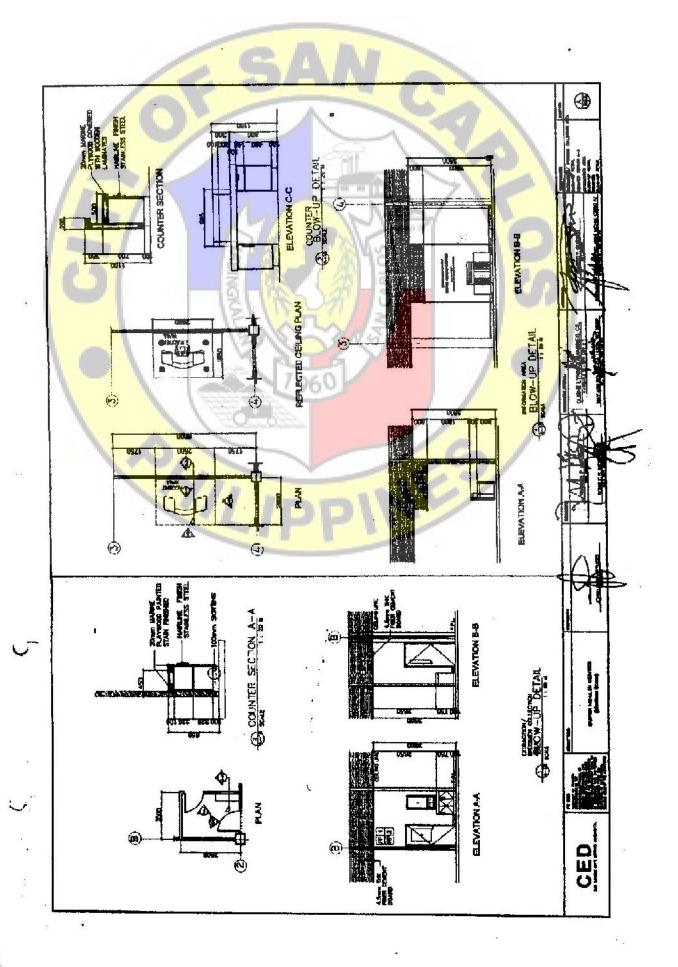


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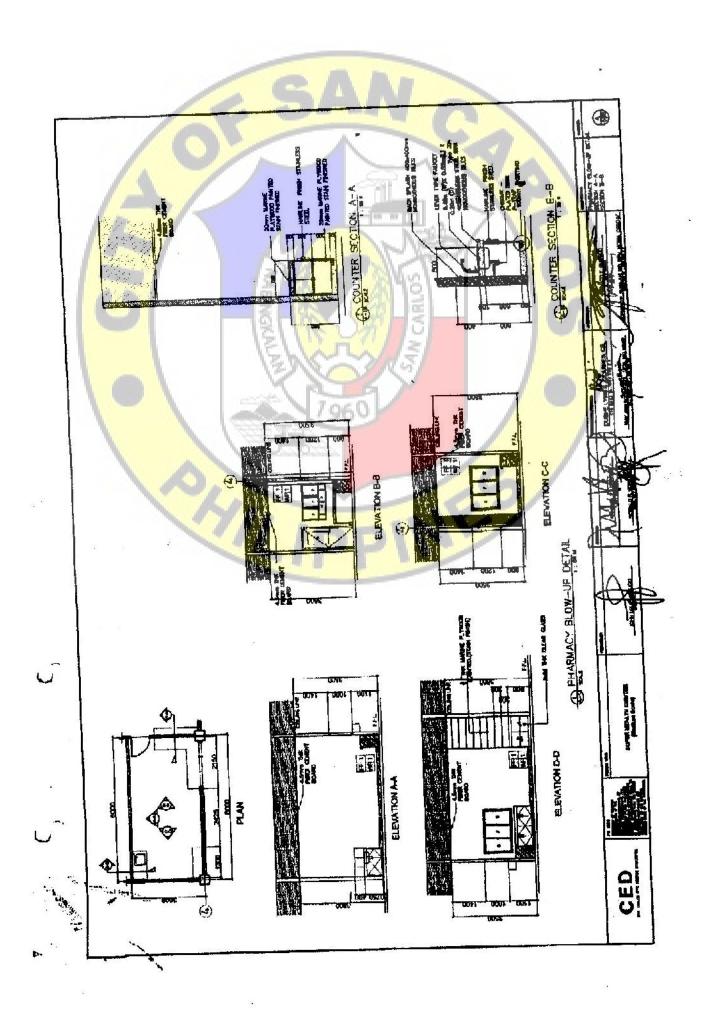






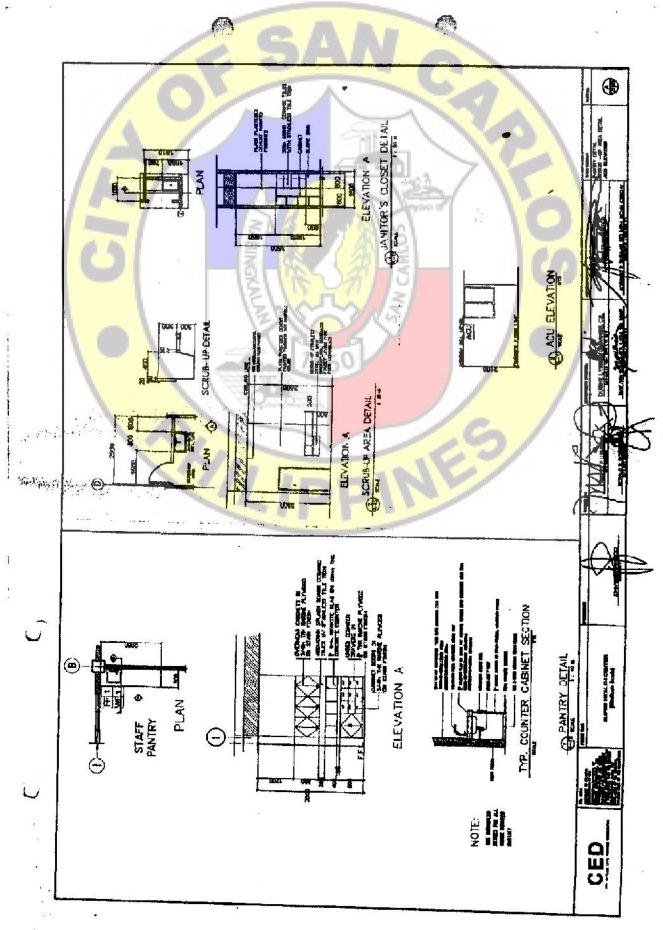
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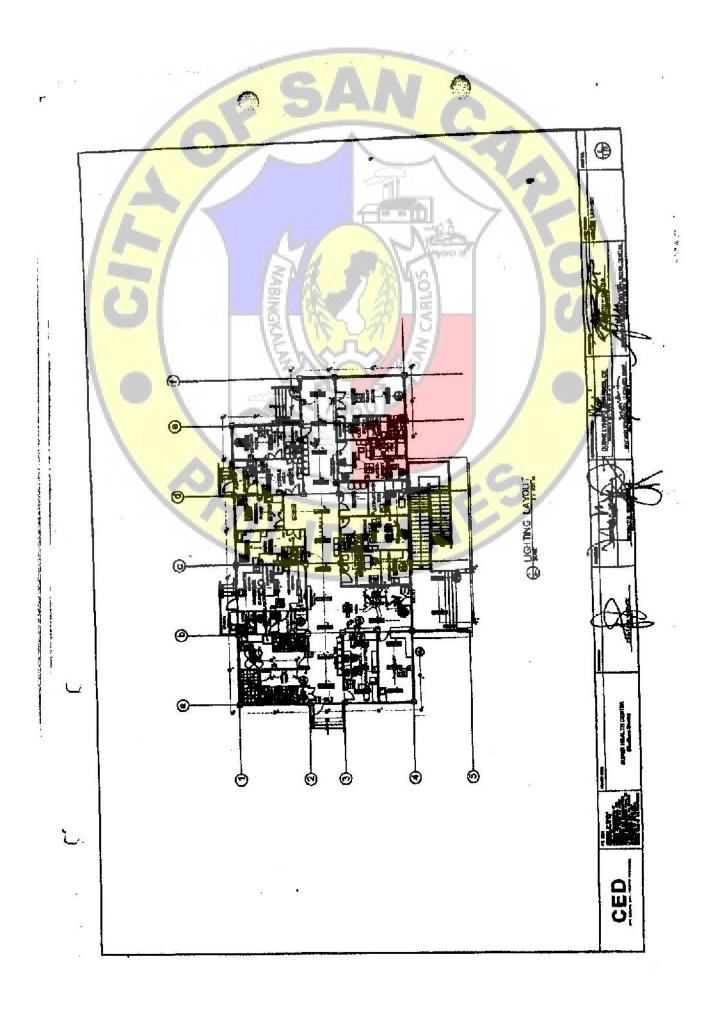


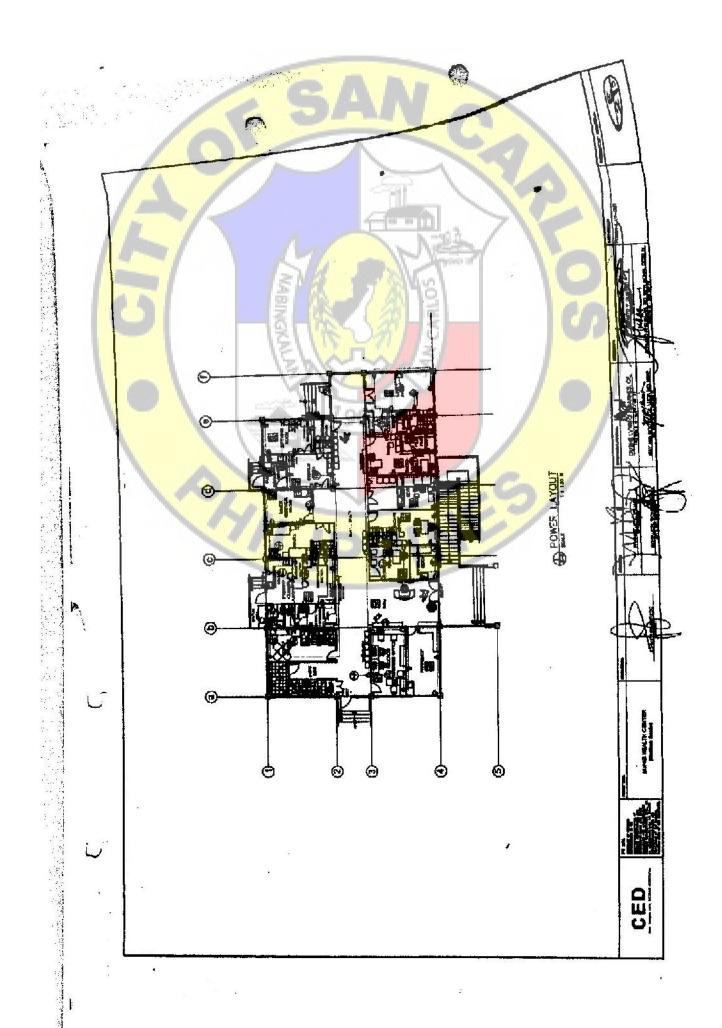
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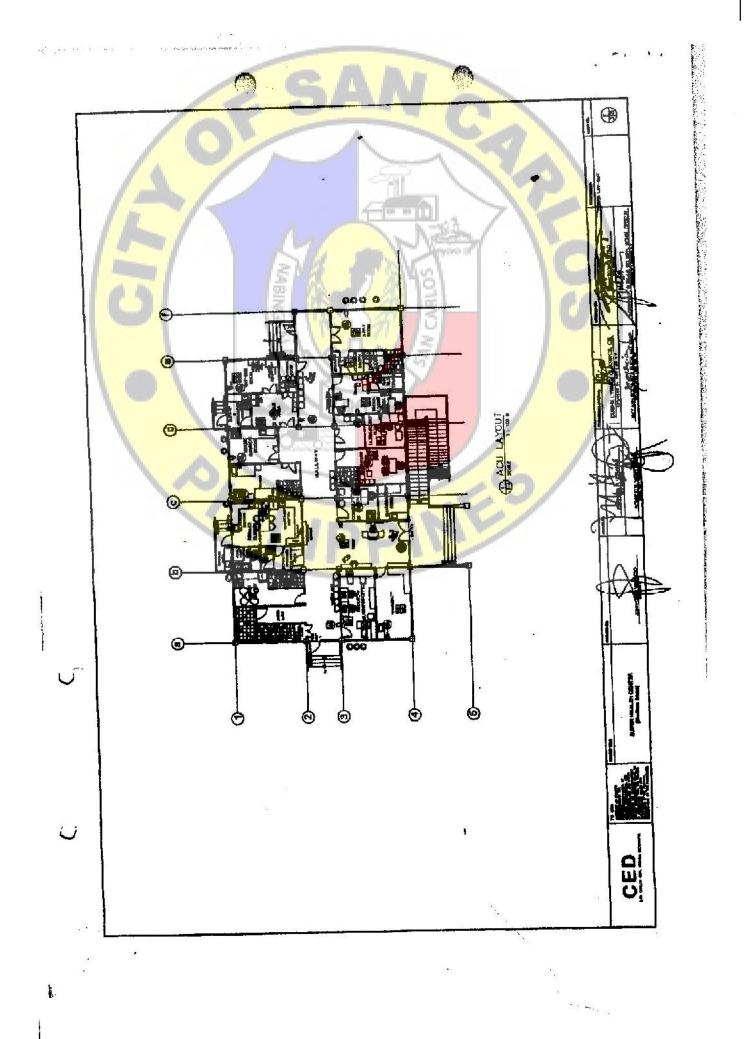
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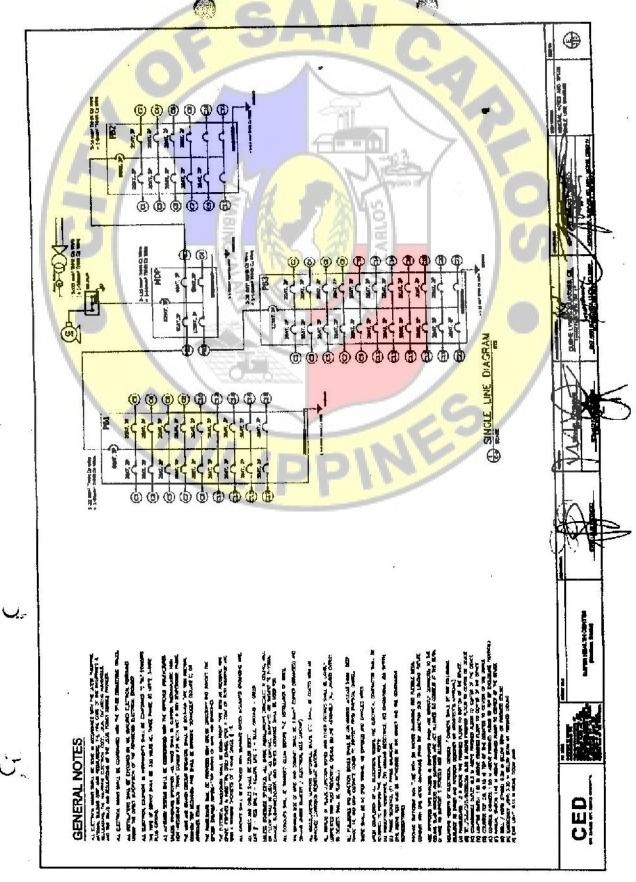






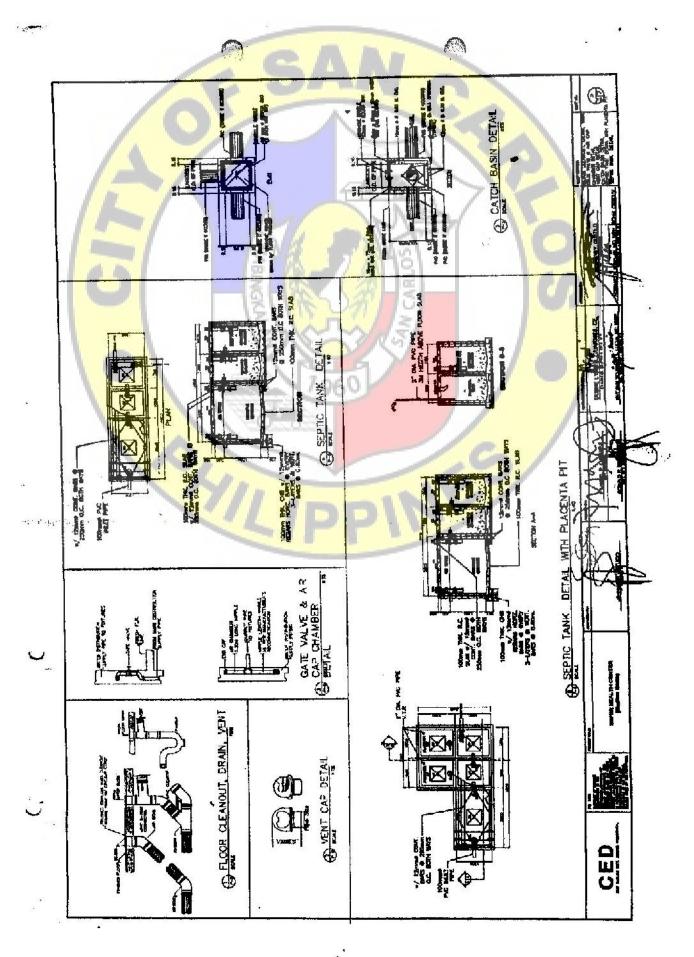
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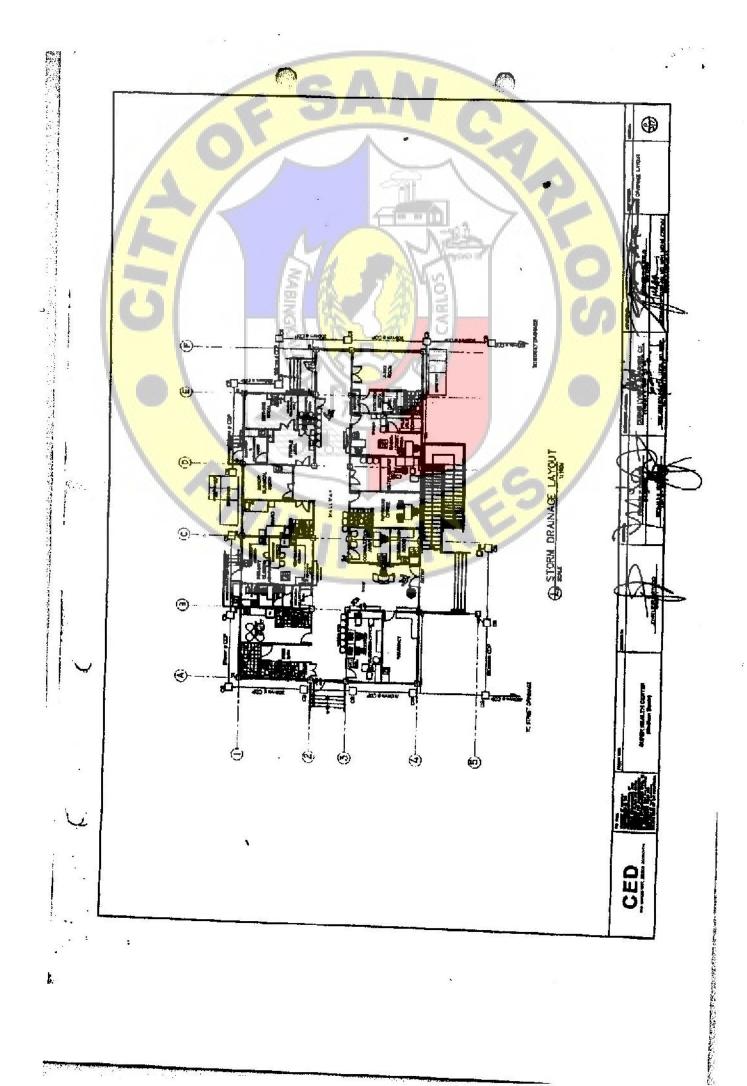
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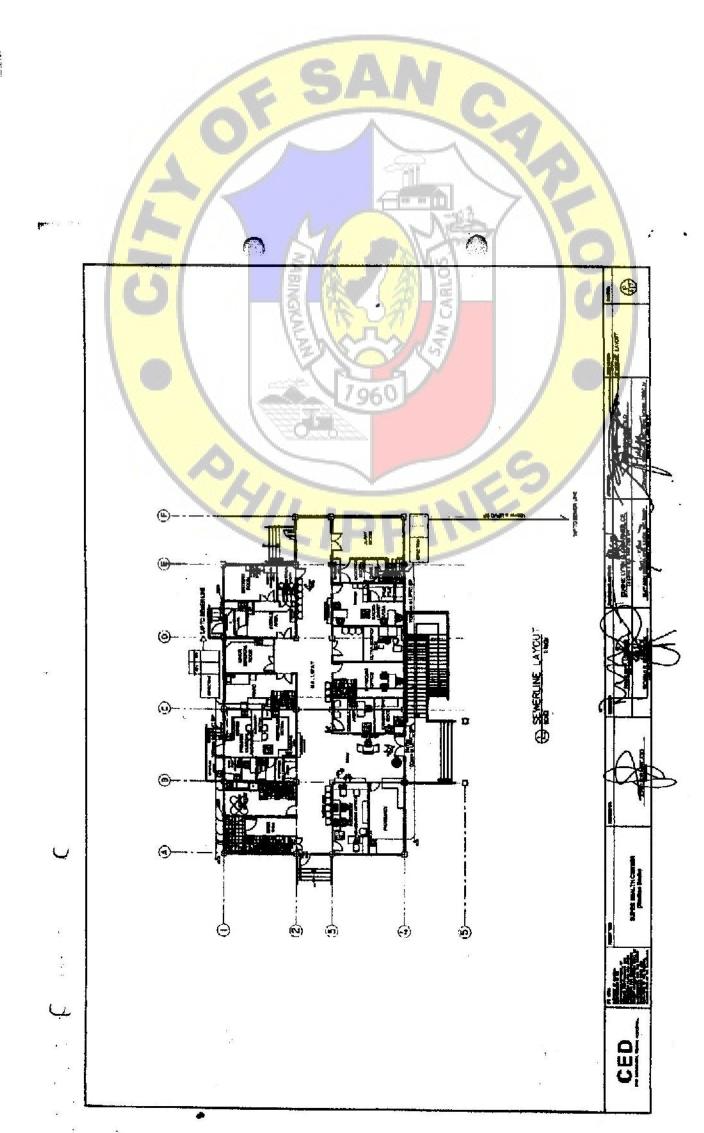


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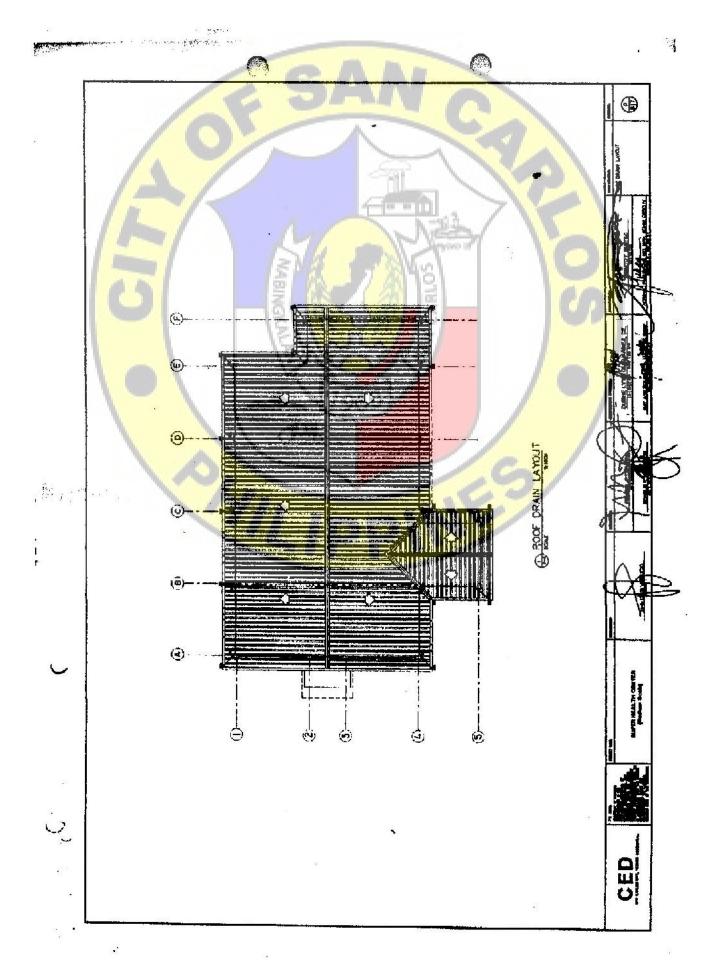
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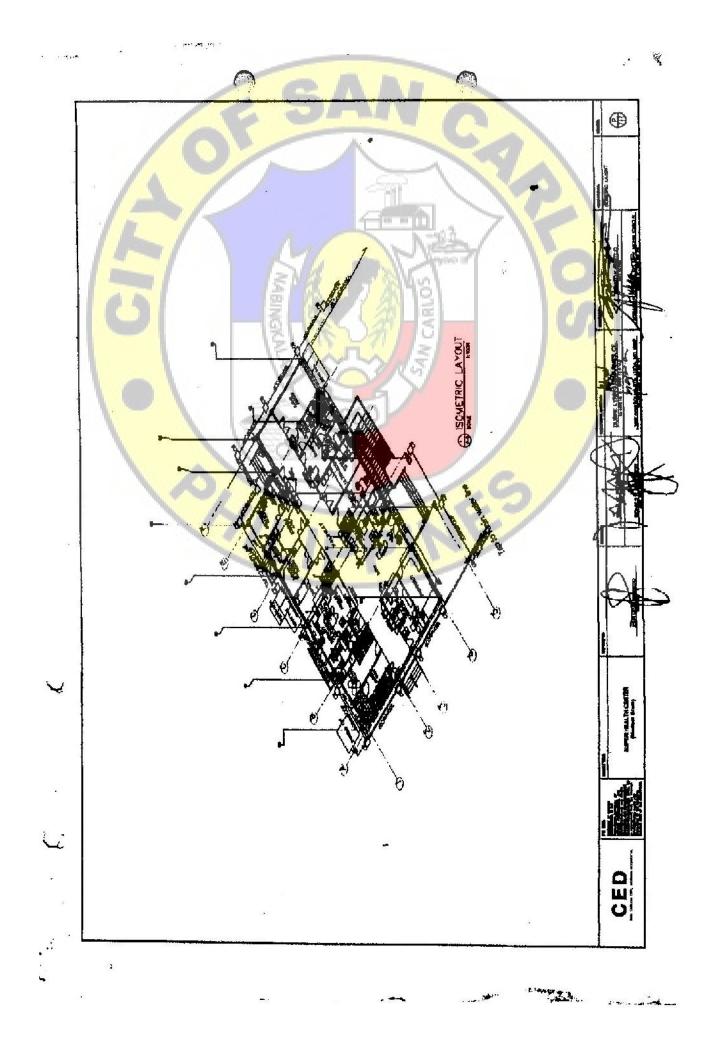


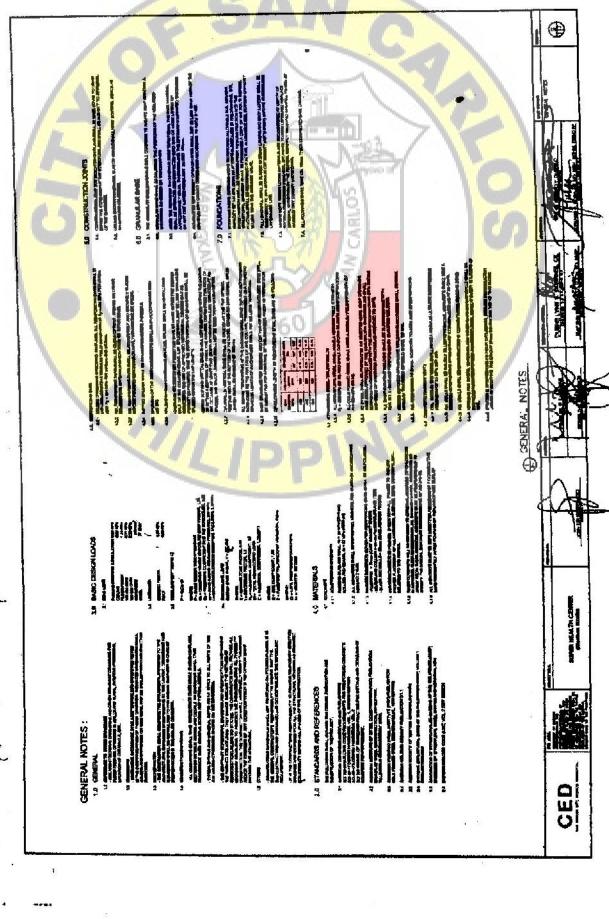




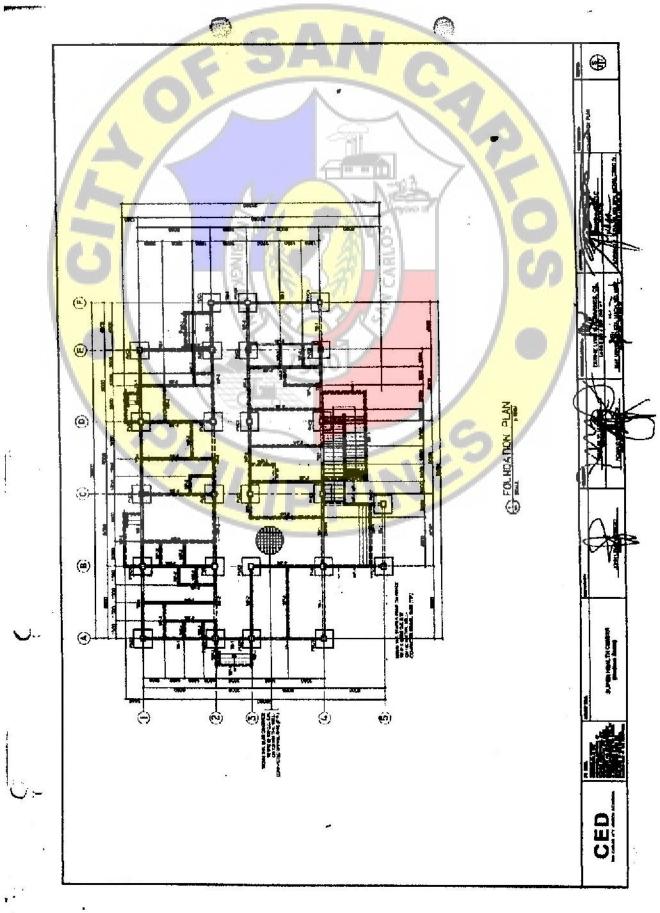
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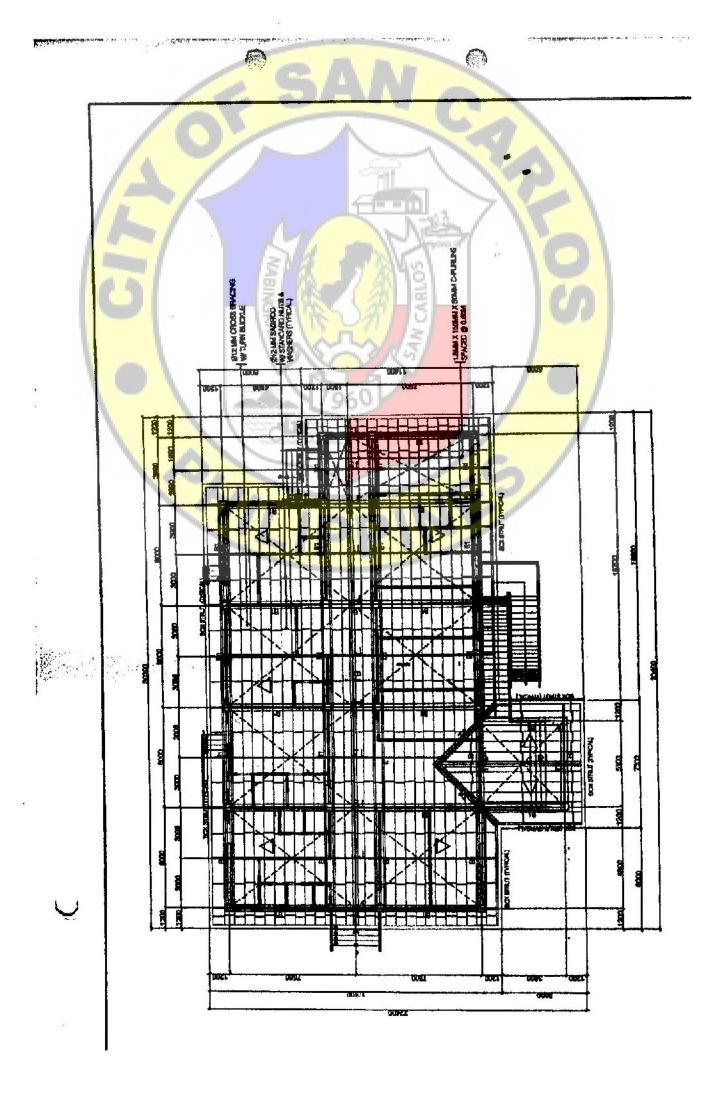




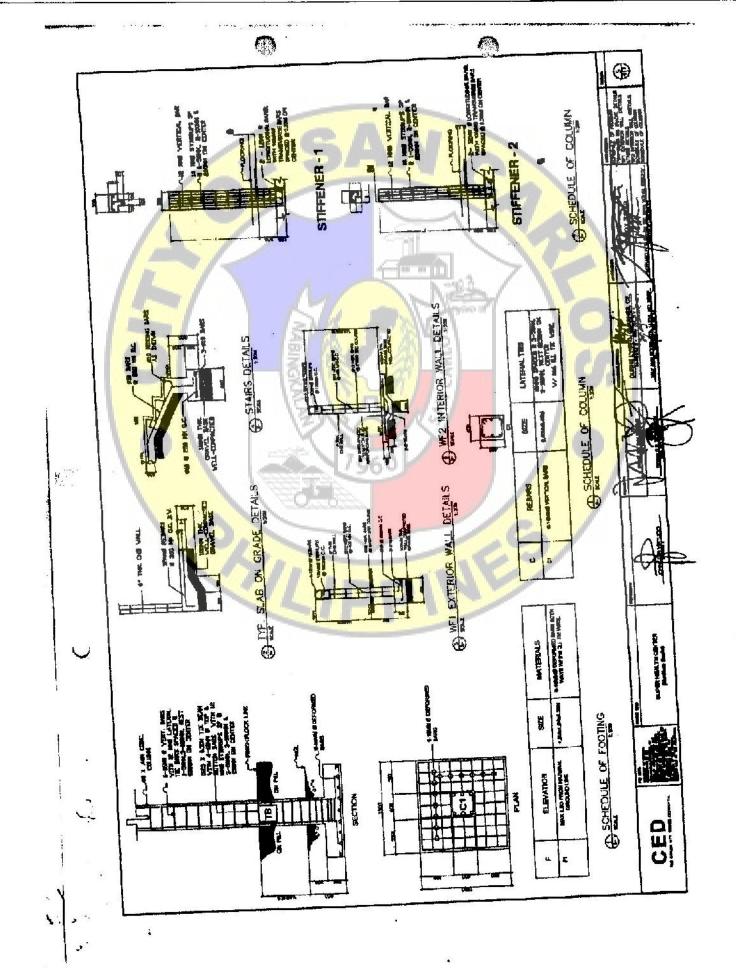
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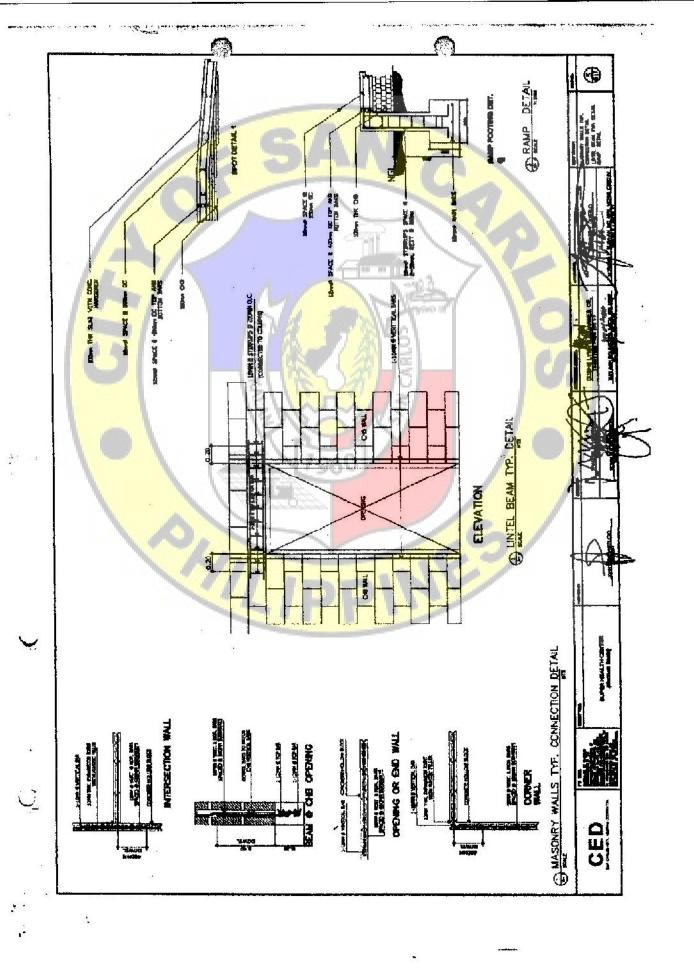


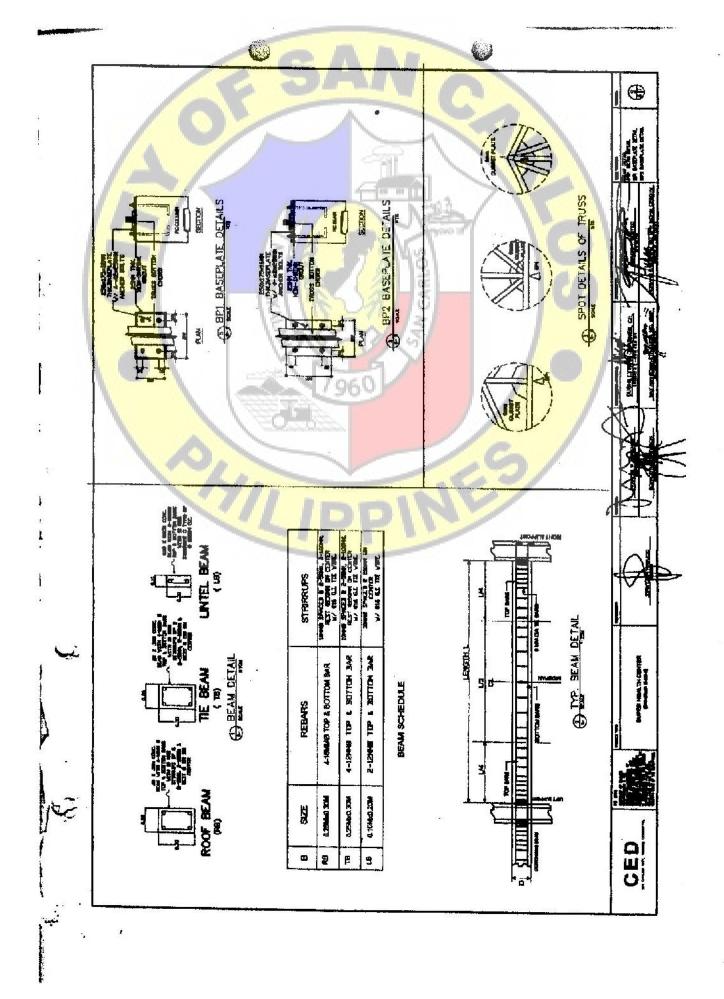
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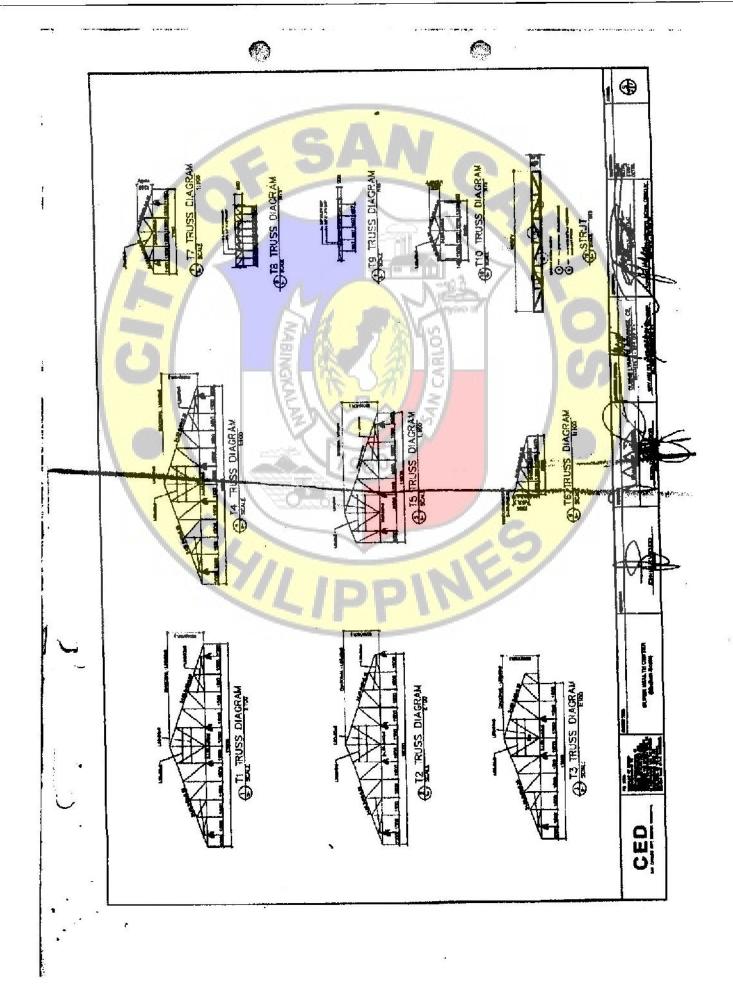


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