

PHILIPPINE BIDDING DOCUMENTS

**REPAIR/
REHABILITATION
AND
IMPROVEMENT
OF DEPED NCR
NEAP FACILITIES**

PB HRDD-2024-030



Department of Education
NATIONAL CAPITAL REGION
Misamis Street, Bago Bantay, Quezon City
Email Address: procurement.ncr@deped.gov.ph



Section I. Invitation to Bid for Repair/Rehabilitation and Improvement of DepEd NCR NEAP Facilities

1. The *Department of Education National Capital Region (DepEd NCR)*, through the *CY 2024* intends to apply the sum of *TEN MILLION PESOS (PHP10,000,000.00)* being the Approved Budget for the Contract (ABC) to payments under the contract for *Repair/Rehabilitation and Improvement of DepEd NCR NEAP Facilities/PB HRDD 2024-030*. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The *DepEd NCR* now invites bids for the above Procurement Project. Completion of the Works is required *one hundred eighty (180) calendar days*. Bidders should have completed a contract similar to the Project within *five (5) years*. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
4. Interested bidders may obtain further information from *DepEd NCR* and inspect the Bidding Documents at the address given below from *8:00 AM to 5:00 PM*.
5. A complete set of Bidding Documents can be accessed at Agency’s website at <https://www.depedncr.com.ph/invitation-to-bid/> or may be acquired by interested Bidders starting ***November 4, 2024*** by requesting the PDF copy through the DepEd – NCR BAC Secretariat at email address: procurement.ncr@deped.gov.ph and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of ***Ten Thousand Pesos (Php10,000.00)***. The Prospective Bidders shall accomplish the bidder’s information survey through this link <http://bit.ly/NCR-BiddersInformationSheet>. An Order of Payment shall be secured from the Procurement Unit for the payment of the Bidding Documents fee for the issuance of Official Receipt at the Cashier’s Office of DepEd NCR.

6. The *DepEd – NCR* will hold a Pre-Bid Conference¹ on **November 14, 2024 – 2:00 PM** via Online Platform/face-to-face, which shall be open to all prospective bidders. The meeting link will be sent to your email address upon notification.
7. Bids must be duly received by the BAC Secretariat both (i) manual submission at the office address indicated below, (ii) online or electronic submission at BAC email address: **bac.ncr@deped.gov.ph** on or before **12:00 AM of November 27, 2024**. Late bids shall not be accepted.
8. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 16.
9. Bid opening shall be on **November 27, 2024– 2:00 PM** at DepEd – NCR Conference Hall/PU Office and via **Online Platform** for bidders’ representatives who choose to attend the activity. Further instructions on the submission and opening of bids is stated in **ITB** Clause 16.
10. The *DepEd - NCR* reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

BAC Secretariat

Misamis Street, Bago Bantay, Quezon City

Email Address: bac.ncr@deped.gov.ph or procurement.ncr@deped.gov.ph

October 29, 2024


CRISTITO A. ECO
BAC Chairperson

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *DepEd NCR* invites Bids for the *Repair/Rehabilitation and Improvement of DepEd NCR NEAP Facilities*, with Project Identification Number *PB HRDD 2024-030*.

The Procurement Project (referred to herein as “Project”) is for the construction of Works, as described in Section VI (Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for *CY 2024* in the amount of *PHP10,000,000.00*.

2.2. The source of funding is:

a. NGA, the General Appropriations Act or Special Appropriations.

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manual and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or invitation to bid by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have inspected the site, determined the general characteristics of the contracted Works and the conditions for this Project, such as the location and the nature of the work; (b) climatic conditions; (c) transportation facilities; (c) nature and condition of the terrain, geological conditions at the site communication facilities, requirements, location and availability of construction aggregates and other materials, labor, water, electric power and access roads; and (d) other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

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

The Procuring Entity, as well as the Bidders and Contractors, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. The Bidder must have an experience of having completed a Single Largest Completed Contract (SLCC) that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC adjusted, if necessary, by the Bidder to current prices using the PSA's CPI, except under conditions provided for in Section 23.4.2.4 of the 2016 revised IRR of RA No. 9184.

A contract is considered to be "similar" to the contract to be bid if it has the major categories of work stated in the **BDS**.

- 5.3. For Foreign-funded Procurement, the Procuring Entity and the foreign government/foreign or international financing institution may agree on another track record requirement, as specified in the Bidding Document prepared for this purpose.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.2 of the 2016 IRR of RA No. 9184.

6. Origin of Associated Goods

There is no restriction on the origin of Goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN.

7. Subcontracts

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address *{[insert if applicable]}* and/or through videoconferencing/webcasting} as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents Comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section IX. Checklist of Technical and Financial Documents**.

- 10.2. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. For Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.
- 10.3. A valid special PCAB License in case of Joint Ventures, and registration for the type and cost of the contract for this Project. Any additional type of Contractor license or permit shall be indicated in the **BDS**.
- 10.4. A List of Contractor's key personnel (e.g., Project Manager, Project Engineers, Materials Engineers, and Foremen) assigned to the contract to be bid, with their complete qualification and experience data shall be provided. These key personnel must meet the required minimum years of experience set in the **BDS**.
- 10.5. A List of Contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership, certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be, must meet the minimum requirements for the contract set in the **BDS**.

11. Documents Comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section IX. Checklist of Technical and Financial Documents**.
- 11.2. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.3. For Foreign-funded procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Alternative Bids

Bidders shall submit offers that comply with the requirements of the Bidding Documents, including the basic technical design as indicated in the drawings and specifications. Unless there is a value engineering clause in the **BDS**, alternative Bids shall not be accepted.

13. Bid Prices

All bid prices for the given scope of work in the Project as awarded shall be considered as fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances as determined by the NEDA and approved by the GPPB pursuant to the revised Guidelines for Contract Price Escalation guidelines.

14. Bid and Payment Currencies

- 14.1. Bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.
- 14.2. Payment of the contract price shall be made in:
 - a. Philippine Pesos.

15. Bid Security

- 15.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 15.2. The Bid and bid security shall be valid for *120 calendar days*. Any bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

16. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

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

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

17. Deadline for Submission of Bids

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

18. Opening and Preliminary Examination of Bids

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

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

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

19. Detailed Evaluation and Comparison of Bids

19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*" using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of 2016 revised IRR of RA No. 9184.

19.2. If the Project allows partial bids, all Bids and combinations of Bids as indicated in the **BDS** shall be received by the same deadline and opened and evaluated simultaneously so as to determine the Bid or combination of Bids offering the lowest calculated cost to the Procuring Entity. Bid Security as required by **ITB** Clause 15 shall be submitted for each contract (lot) separately.

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

20. Post Qualification

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

21. Signing of the Contract

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

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: <i>repair/rehabilitation and improvement of DepEd NCR NEAP facilities.</i>		
7.1	No further instructions.		
10.3	<i>PCAB License</i>		
10.4	The key personnel must meet the required minimum years of experience set below:		
	Key Personnel	Minimum Years Similar Experience (Same Position)	Minimum Years of Similar and Related Experience
	Project Manager	5	3
	Project Engineer	5	3
	Foreman	3	2
	Construction Safety and Health Officer	40 Hours Seminar on Health and Safety (Construction Occupational Safety & Health) with Certificate	
10.5	The minimum major equipment requirements are the following:		
	Construction Equipment	Required No. of Units	Maximum Capacity/ Unit
	Dump Truck or Elf Truck	1	3 cu.m – 10 cu.m
	Welding Machine	1	
	Disc Grinder	1	
	Minor Tools		
12	<i>No further instructions.</i>		
15.1	The bid security shall be in the form of a Bid Securing Declaration or any of the following forms and amounts: a. The amount of not less than <i>two percent (2%) of ABC or PhP200,000.00</i> , 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 <i>five percent (5%) of ABC or PhP500,000.00</i> if bid security is in Surety Bond.		
19.2	Partial bids are not allowed.		
20	List licenses and permits relevant to the Project and the corresponding law requiring it. a. Environmental Compliance Certificate b. Certification that the project site is not within a geohazard zone		

21	Additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity, such as construction schedule and S-curve, manpower schedule, construction methods, equipment utilization schedule, construction safety and health program approved by the DOLE, and other acceptable tools of project scheduling.
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Section IV. General Conditions of Contract

1. Scope of Contract

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

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

2. Sectional Completion of Works

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

3. Possession of Site

3.1 The Procuring Entity shall give possession of all or parts of the Site to the Contractor based on the schedule of delivery indicated in the **SCC**, which corresponds to the execution of the Works. If the Contractor suffers delay or incurs cost from failure on the part of the Procuring Entity to give possession in accordance with the terms of this clause, the Procuring Entity's Representative shall give the Contractor a Contract Time Extension and certify such sum as fair to cover the cost incurred, which sum shall be paid by Procuring Entity.

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

4. The Contractor's Obligations

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

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

5. Performance Security

5.1. Within ten (10) calendar days from receipt of the Notice of Award from the Procuring Entity but in no case later than the signing of the contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR.

5.2. The Contractor, by entering into the Contract with the Procuring Entity, acknowledges the right of the Procuring Entity to institute action pursuant to RA No. 3688 against any subcontractor be they an individual, firm, partnership, corporation, or association supplying the Contractor with labor, materials and/or equipment for the performance of this Contract.

6. Site Investigation Reports

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

7. Warranty

7.1. In case the Contractor fails to undertake the repair works under Section 62.2.2 of the 2016 revised IRR, the Procuring Entity shall forfeit its performance security, subject its property(ies) to attachment or garnishment proceedings, and perpetually disqualify it from participating in any public bidding. All payables of the GOP in his favor shall be offset to recover the costs.

7.2. The warranty against Structural Defects/Failures, except that occasioned-on force majeure, shall cover the period from the date of issuance of the Certificate of Final Acceptance by the Procuring Entity. Specific duration of the warranty is found in the SCC.

8. Liability of the Contractor

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

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

9. Termination for Other Causes

Contract termination shall be initiated in case it is determined *prima facie* by the Procuring Entity that the Contractor has engaged, before, or during the implementation of the contract, in unlawful deeds and behaviors relative to contract acquisition and implementation, such as, but not limited to corrupt, fraudulent, collusive, coercive, and obstructive practices as stated in ITB Clause 4.

10. Dayworks

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

11. Program of Work

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

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

12. Instructions, Inspections and Audits

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

13. Advance Payment

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

14. Progress Payments

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

15. Operating and Maintenance Manuals

15.1. If required, the Contractor will provide “as built” Drawings and/or operating and maintenance manuals as specified in the SCC.

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

Section V. Special Conditions of Contract

GCC Clause	
2	The Intended Completion Date is 180 calendar days.
3.1	The Start Date is upon the receipt date stated in the NTP.
6	The site investigation reports are not required.
7.2	<p><i>[In case of permanent structures, such as buildings of types 4 and 5 as classified under the National Building Code of the Philippines and other structures made of steel, iron, or concrete which comply with relevant structural codes (e.g., DPWH Standard Specifications), such as, but not limited to, steel/concrete bridges, flyovers, aircraft movement areas, ports, dams, tunnels, filtration and treatment plants, sewerage systems, power plants, transmission and communication towers, railway system, and other similar permanent structures:]</i> Fifteen (15) years.</p> <p><i>[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:]</i> Five (5) years.</p> <p><i>[In case of other structures, such as bailey and wooden bridges, shallow wells, spring developments, and other similar structures:]</i> Two (2) years.</p>
10	Dayworks are applicable at the rate shown in the Contractor's original Bid.
11.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within ten (10) days of delivery of the Notice of Award.
11.2	The amount to be withheld for late submission of an updated Program of Work is 1% of the contract amount.
13	The amount of the advance payment is 15% of the total contract amount.
14	Materials and equipment delivered on the site but not completely put in place shall be included for payment.
15.1	<p>The date by which operating, and maintenance manuals are required is upon completion of the project.</p> <p>The date by which "as built" drawings are required is upon completion of the project.</p>
15.2	The amount to be withheld for failing to produce "as built" drawings and/or operating and maintenance manuals by the date required is 10% of the contract.

Section VI. Specifications

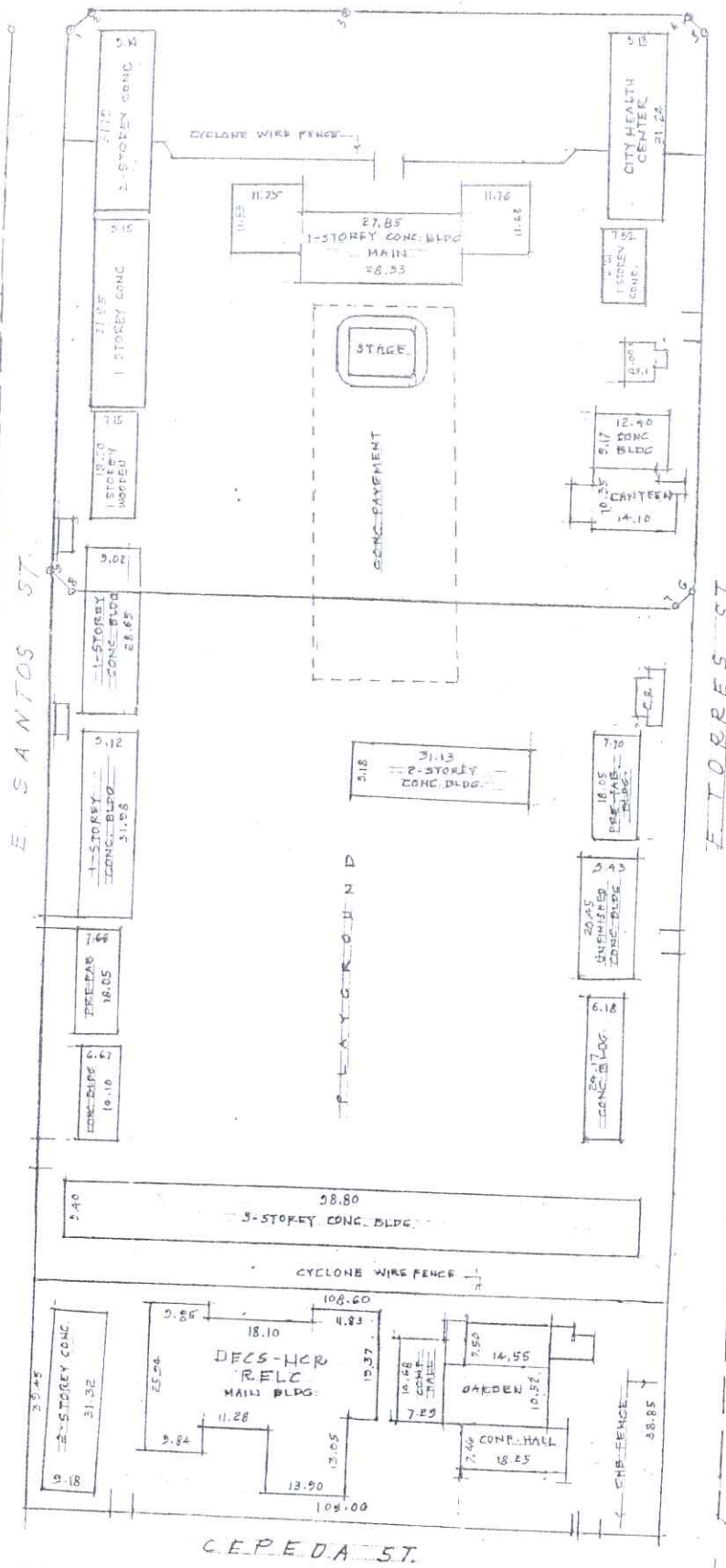
(Please refer to Sections VII and VIII.)

Section VII. Drawings

[Insert here a list of Drawings. The actual Drawings, including site plans, should be attached to this section, or annexed in a separate folder.]

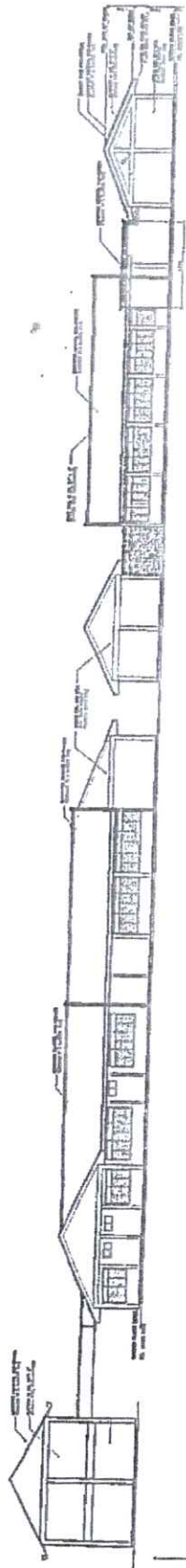
SKETCH PLAN

CONVERSION ELEMENT
SCHOOL SHOWING EXISTING
BUILDINGS/STRUCTURES ON
LOT PER 3628 AND BLOCK
1150 32923 SITUATED AT
CONVERSION I. MARINA CITY
SCALE 1:1000 MTS.

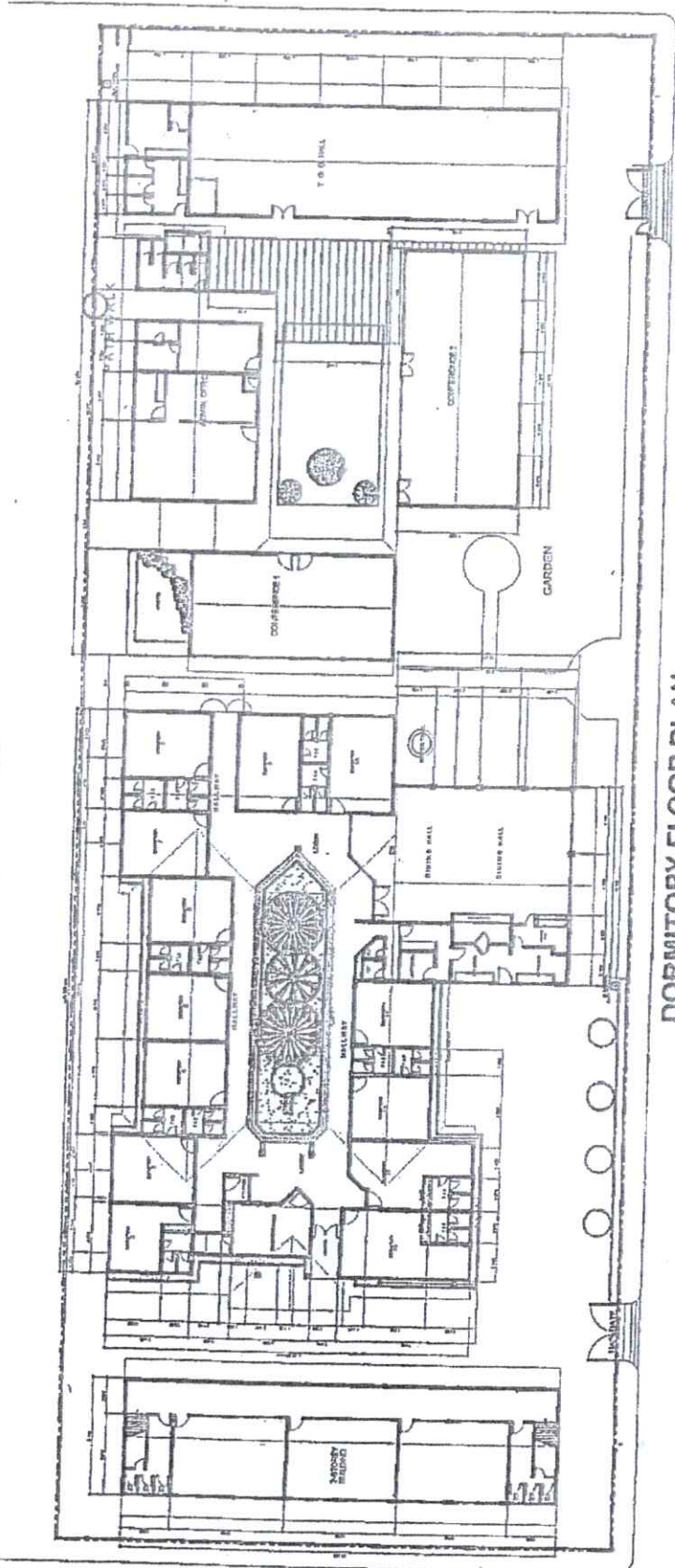


REVIEWED BY *Mya*
DOMINGO F. SAPARAS
REGISTERED ENGINEER

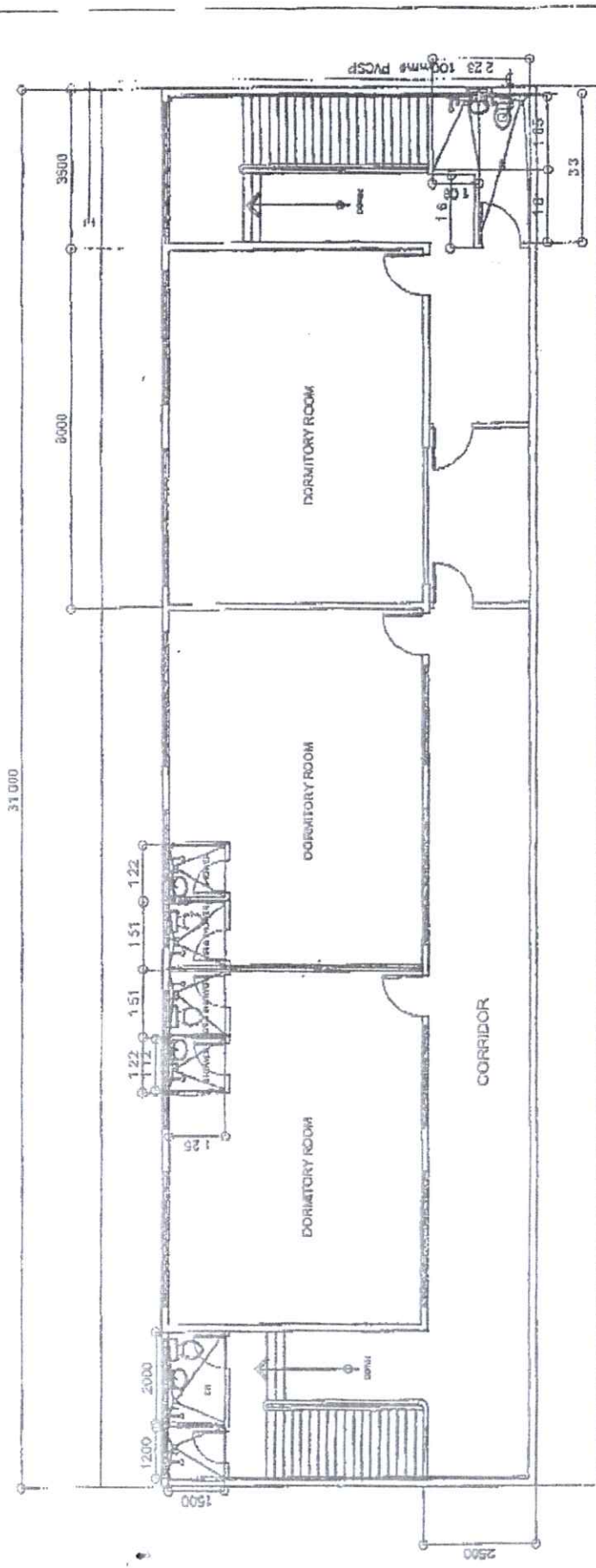
SURVEYED BY
A. MASANGRAY
L. ANSUS
H. MANOZA



RIGHT SIDE ELEVATION
SCALE 1/8" = 1'-0"



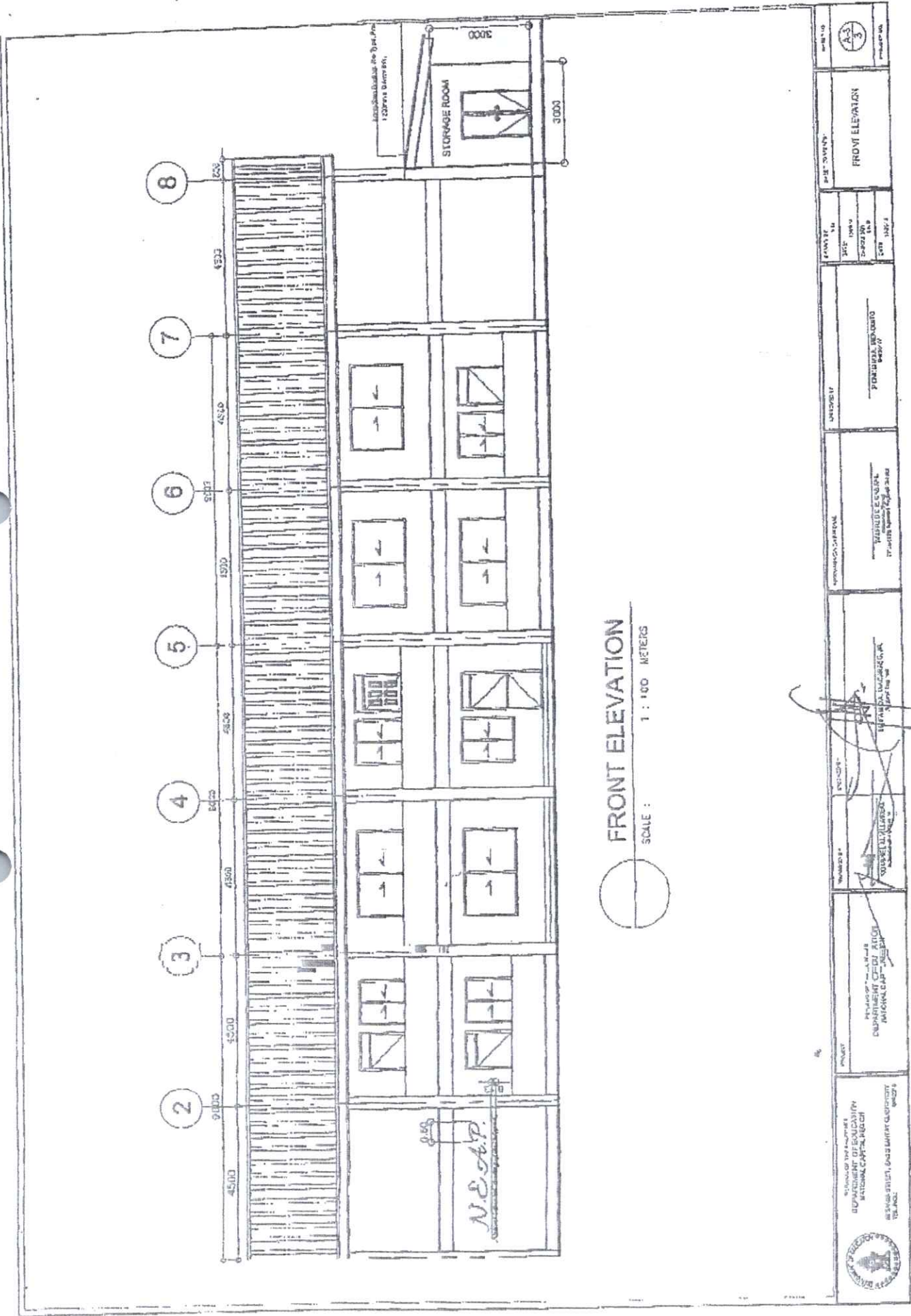
DORMITORY FLOOR PLAN
SCALE 1/100" = 1'-0"



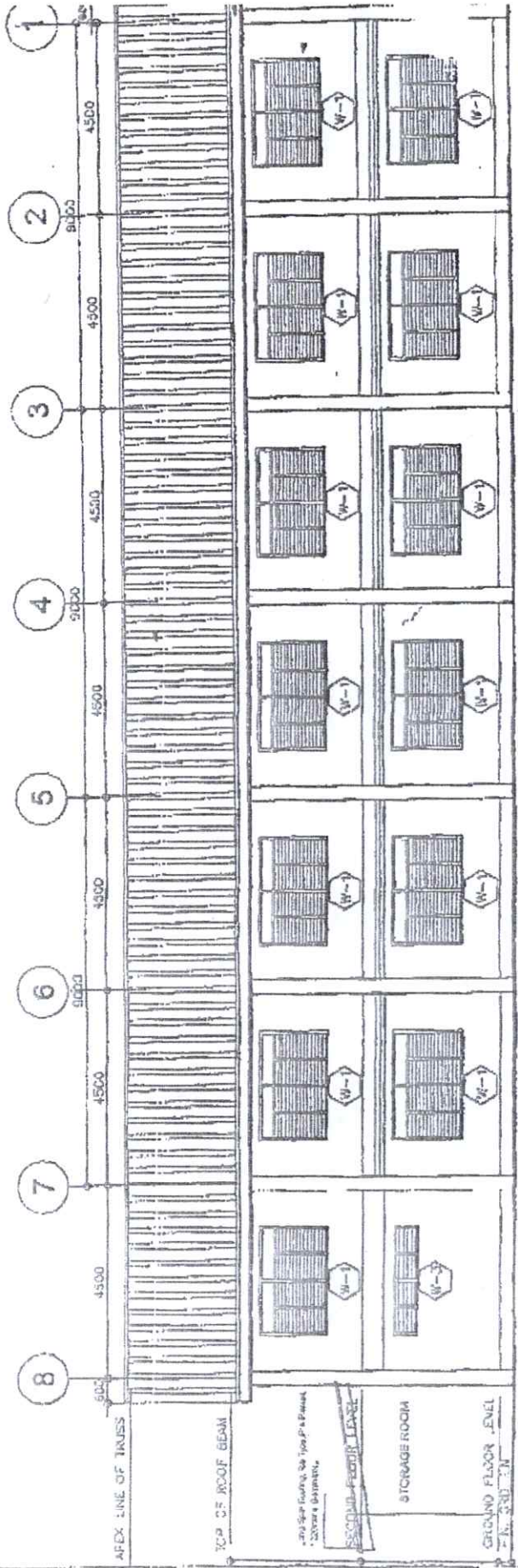
SECOND FLOOR PLAN

SCALE : 1 : 100 METERS

<p>UNIVERSITY OF NAGALAND DEPARTMENT OF EDUCATION NAGALAND STATE UNIVERSITY TELEPHONE : 382219</p>	<p>DESIGNED BY DEPARTMENT OF ARCHITECTURE UNIVERSITY OF NAGALAND NAGALAND STATE UNIVERSITY</p>	<p>PREPARED BY PROF. L. CHANU PROF. S. K. JAYAKUMAR PROF. S. K. JAYAKUMAR PROF. S. K. JAYAKUMAR</p>	<p>APPROVED BY PROF. S. K. JAYAKUMAR PROF. S. K. JAYAKUMAR PROF. S. K. JAYAKUMAR</p>	<p>DATE 15/02/17 DRAWN BY S. K. JAYAKUMAR SCALE 1:100</p>	<p>PROJECT TITLE FLOOR PLAN</p>	<p>KEY NO A-1 PAGE NO 3</p>
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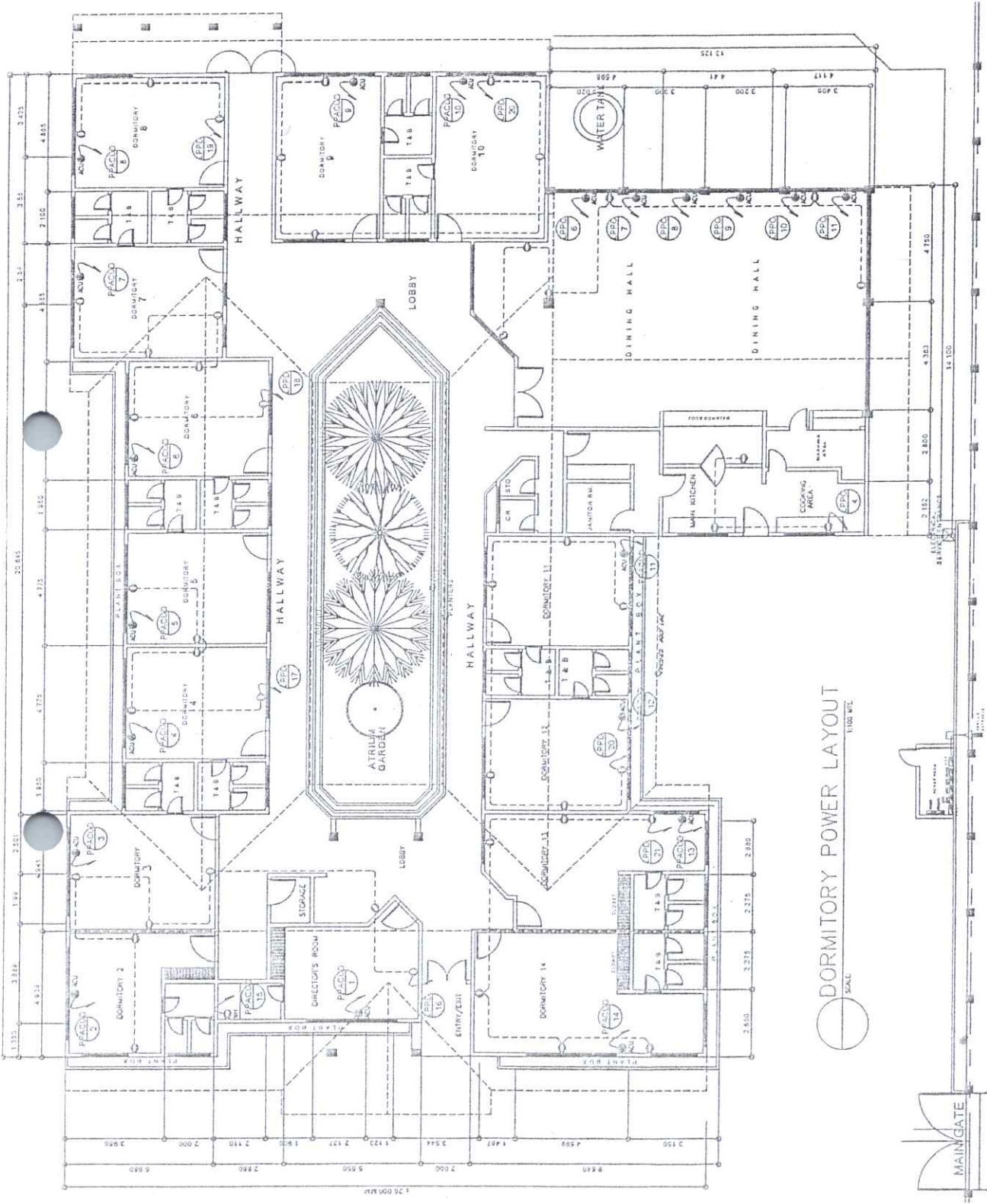
		NATIONAL CAPITAL AUTHORITY NATIONAL CAPITAL AND COMMERCE DEVELOPMENT AUTHORITY NATIONAL CAPITAL DEVELOPMENT AUTHORITY		PROJECT NO. : 11/01/001 DATE : 1999/09/08 DRAWING NO. : 20-201-001 DATE : 1999/09/08		SHEET NO. : 3 TOTAL SHEETS : 3	
PROJECT NAME :		PROJECT NO. :		DATE :		SHEET NO. :	
DRAWING TITLE :		PROJECT NO. :		DATE :		SHEET NO. :	
DRAWING NO. :		PROJECT NO. :		DATE :		SHEET NO. :	
DRAWING TITLE :		PROJECT NO. :		DATE :		SHEET NO. :	
DRAWING NO. :		PROJECT NO. :		DATE :		SHEET NO. :	



2 REAR ELEVATION

SCALE : 1 : 100 METERS

	PROJECT DEPARTMENT OF EDUCATION NATIONAL CAPITAL REGION DIVISION OF TECHNICAL EDUCATION DIVISION OF TECHNICAL EDUCATION DIVISION OF TECHNICAL EDUCATION	CLIENT DEPARTMENT OF EDUCATION NATIONAL CAPITAL REGION DIVISION OF TECHNICAL EDUCATION DIVISION OF TECHNICAL EDUCATION DIVISION OF TECHNICAL EDUCATION	DESIGNER ARCHITECTURAL DESIGN ARCHITECTURAL DESIGN ARCHITECTURAL DESIGN	DATE 2017	DRAWING NO. 2017-001	SHEET NO. 1	REAR ELEVATION
	PROJECT NO. 2017-001	PROJECT NO. 2017-001	PROJECT NO. 2017-001	PROJECT NO. 2017-001	PROJECT NO. 2017-001	PROJECT NO. 2017-001	PROJECT NO. 2017-001

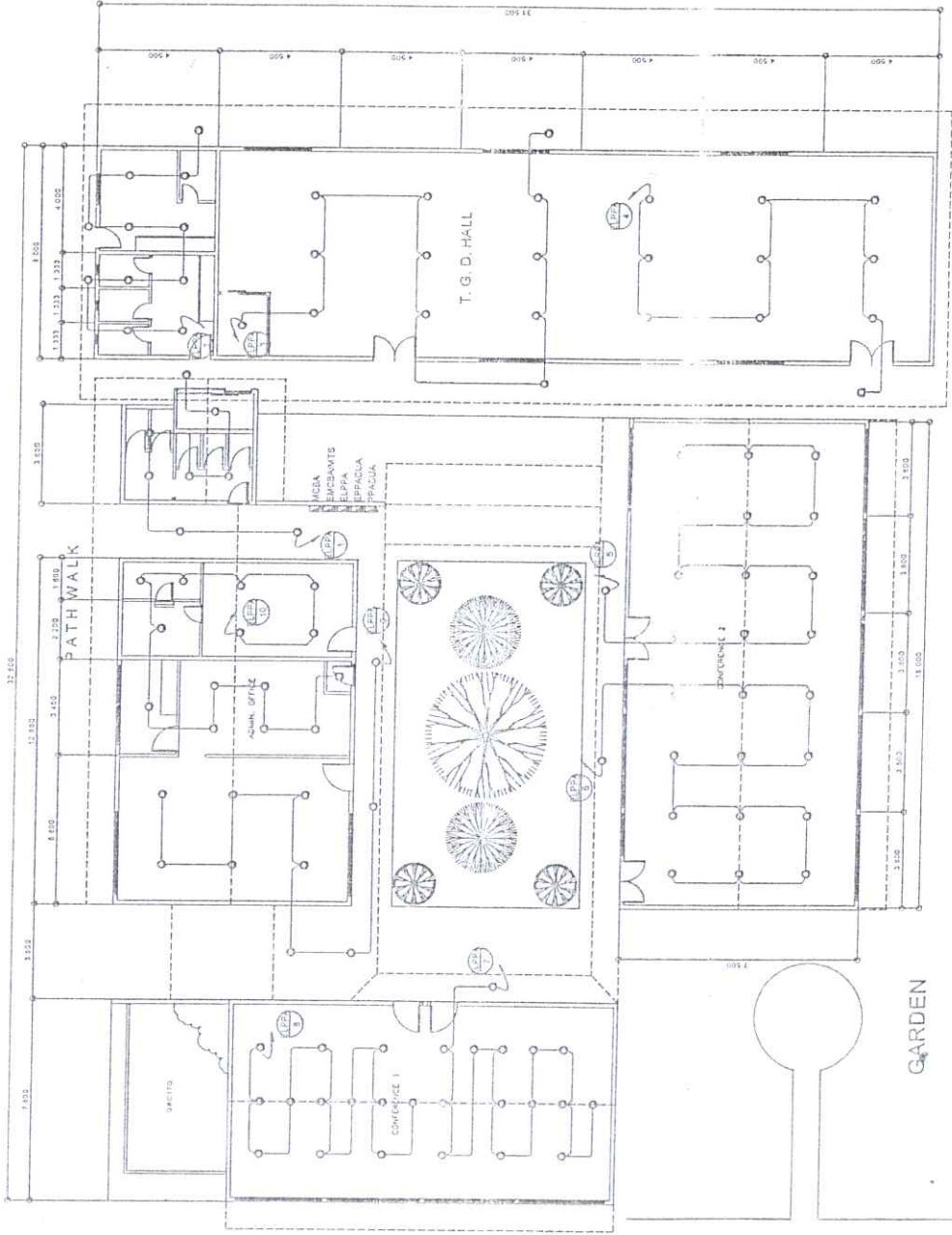


DORMITORY POWER LAYOUT
SCALE 1/100 MET.

ACADEMIC		ENGINEER		PROJECTILE		APPROVED BY		REVISIONS		SHEET COMMENTS	
RES. NO.	DATE	REG. NO.	DATE	REG. NO.	DATE	DESIGNED BY	DATE	NO.	DATE	BY	DATE
11/20/00	11/20/00	11/20/00	11/20/00	11/20/00	11/20/00	11/20/00	11/20/00	1	11/20/00	1	11/20/00
DRAWN BY		CHECKED BY		APPROVED BY		DATE		BY		DATE	
ALSHOWN		ALSHOWN		ALSHOWN		ALSHOWN		ALSHOWN		ALSHOWN	

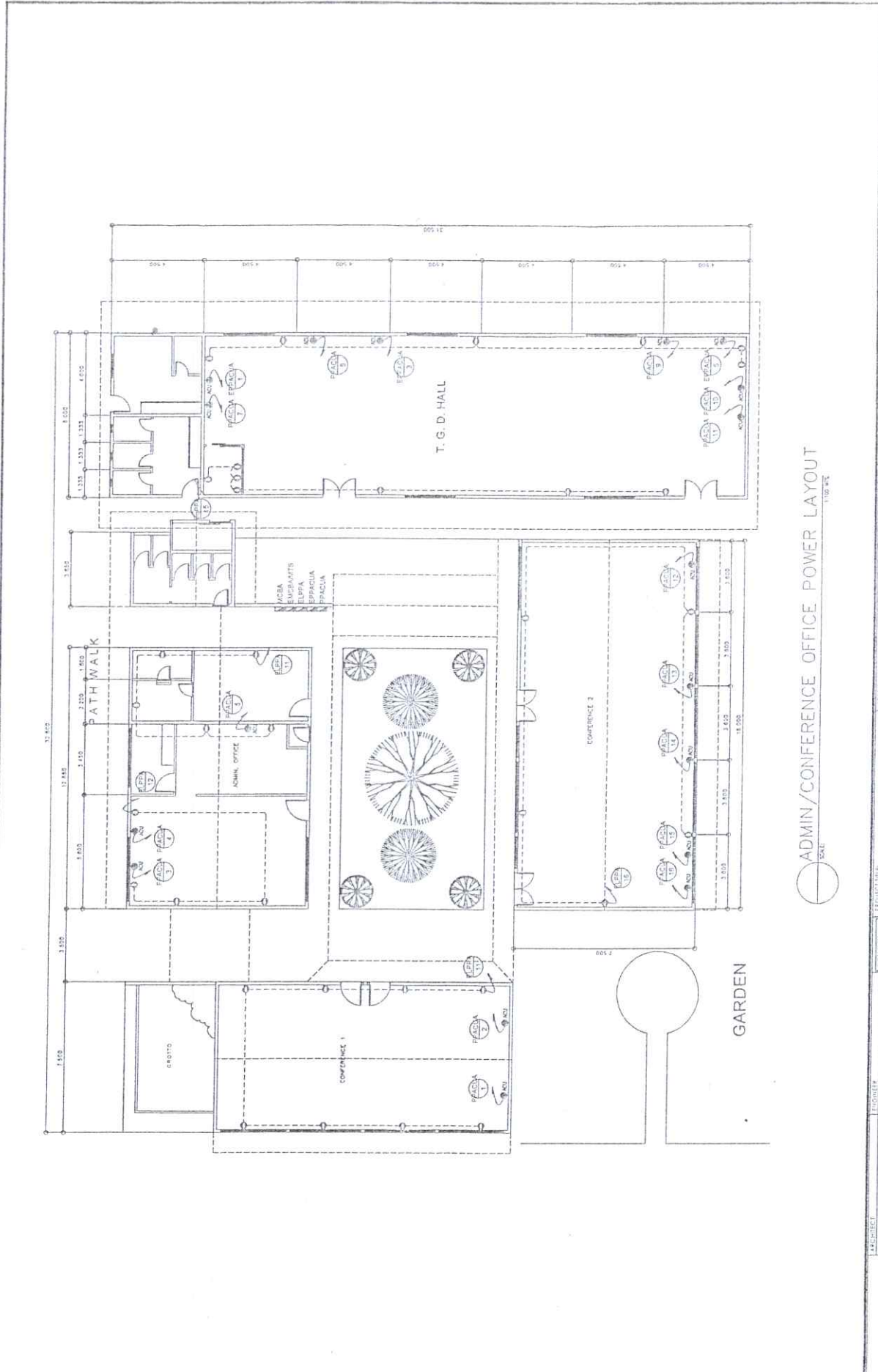
REGIONAL EDUCATIONAL
LEARNING CENTER

LOCATION: 274 GERRARD ST. COVINGTON, MISSISSIPPI



ADMIN/CONFERENCE OFFICE LIGHTING LAYOUT
SCALE

PROJECT TITLE		REGIONAL EDUCATIONAL LEARNING CENTER	
LOCATION		REGIONAL EDUCATIONAL CENTER, TAMPA, FLORIDA	
DATE	11-20-68	DESIGNED BY	W. J. BROWN
DATE		CHECKED BY	
DATE		APPROVED BY	
DATE		SCALE	
DATE		PROJECT NO.	4
DATE		REV.	E
DATE		REV.	7



ADMIN/CONFERENCE OFFICE POWER LAYOUT
1:100 MK

NO.	DESCRIPTION	DATE	STATUS	
			BY	DATE
1	ISSUED FOR TENDER	15/03/2016		
2	AS NOTED	15/03/2016		
3	ISSUED FOR CONTRACT	15/03/2016		

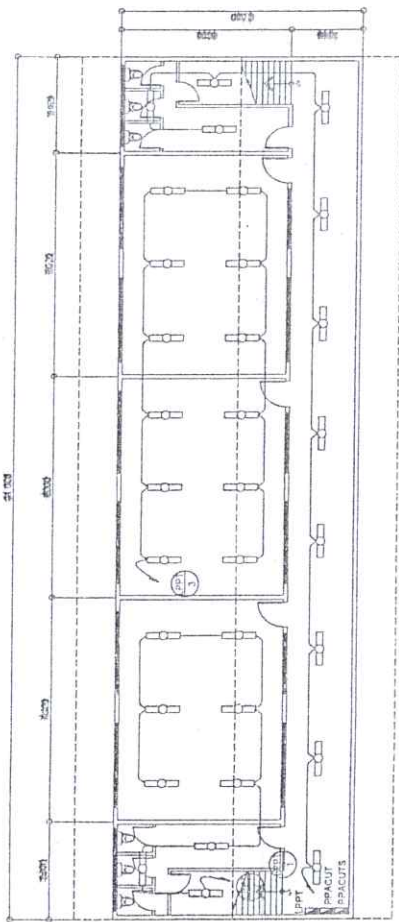
DATE OF ISSUE	15/03/2016
BY	
CHECKED BY	
APPROVED BY	
DATE	
SCALE	1:100 MK

ARCHITECT	ENGINEER	PROJECT NO.	15/03/2016
		REV. NO.	
		REV. BY	
		REV. DATE	
		DATE OF DRAWING	

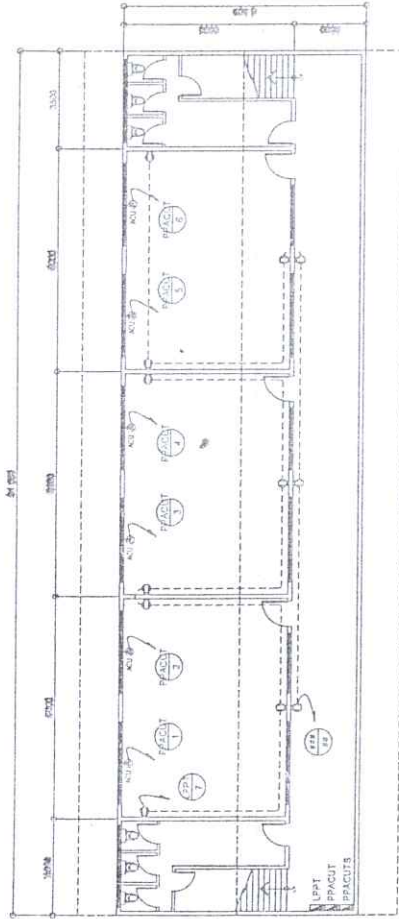
REGIONAL EDUCATIONAL LEARNING CENTER	PROJECT NO.	15/03/2016
	DATE	

PROJECT NO.		15/03/2016
DATE		

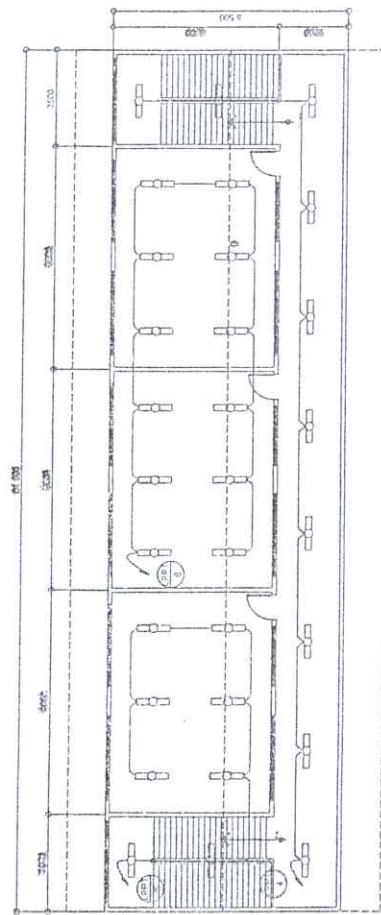
5 / 7
E



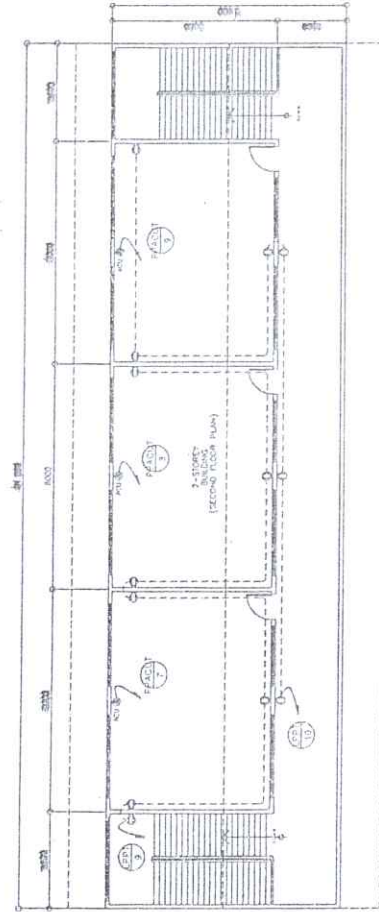
GROUND FLOOR LIGHTING LAYOUT
SCALE: 1/8" = 1'-0"



GROUND FLOOR POWER LAYOUT
SCALE: 1/8" = 1'-0"



SECOND FLOOR LIGHTING LAYOUT
SCALE: 1/8" = 1'-0"



SECOND FLOOR POWER LAYOUT
SCALE: 1/8" = 1'-0"

REGIONAL EDUCATIONAL LEARNING CENTER LOCATION: 4114C-4114N		SHEET NO. 3/7 E 3/7	
PROJECT NO. _____ DRAWING NO. _____ DATE: 11/23/2011	DESIGNER: _____ CHECKER: _____ APPROVER: _____ DATE: 11/23/2011	CONTRACTOR: _____ DATE: _____	SHEET NO. 3/7 E 3/7

Section VIII. Bill of Quantities

PROGRAM OF WORKS
BILL OF QUANTITIES

School	: NATIONAL EDUCATORS ACADEMY OF THE PHILIPPINES	Date:	
School I.D.:		Budget Allocation:	10,000,000.00
Region	: NCR	Engineering and Administrative Overhead:	0.00
Division	: MARIKINA CITY	Approved Budget for the Contract:	10,000,000.00
Project Title:		Completion Period:	180.00 CD
: REPAIR/REHABILITATION AND IMPROVEMENT OF NEAP FACILITIES	Minimum Required Manpower:		
	General Foreman	Painter	Carpenter
	Helper	Mason	
Location	: NEAP MARIKINA	Minimum Required Equipment:	
		Hand Tools	Bar Cutter
		One-Bagger Mixer	

Item No.	Description	% of Total	Unit	Quantity	Direct Cost		Adjusted Unit Cost (8) / (5)	Adjusted Total Cost (9) / (5)
					Total Cost (6)	Unit Cost (7) (6) / (5)		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
A.	Facilities for the Engineer							
A.1	Temporary Facilities	0.37%	lot	1.00				
B.	Other General Requirements							
B.1	Fire Safety Inspection Certificate & Building Permit Processing	0.73%	lot	1.00				
SPL 1	Project Billboard	0.10%	lot	1.00				
SPL 2	Construction Safety and Health	3.04%	Ls	1.00				
C.	Mobilization and Demobilization							
C.1	Mobilization and Demobilization	0.14%	Ls	1.00				
D.	DORMITORY ROOMS							
D.1	Roofing Works							
D.11	Removal of Metal Roofing	2.51%	sq.m	950.93				
D.12	Pre - painted Metal Sheets (Corrugated, Short Span/ Long Span, below 0.427 BMT/ above 0.427	7.62%	sq.m	950.93				
D.13	Fabricated Metal Roofing Accessory (Ridge/ Hip Rolls/ Flashing/ Counter Flashing/ Valley Roll)	0.90%	sq.m	107.70				
D.2	Fabricated Materials and Hardware							
D.21	Removal of Door with Jamb	0.18%	set	56.00				
D.22	Removal of Window with Jamb	0.21%	sq.m	146.44				
D.23	PVC Door	3.08%	sq.m	47.88				
D.24	Wooden Panel Door	2.73%	sq.m	30.80				
D.25	Window (Glass)	12.01%	sq.m	117.88				
D.26	Awning Window Type	0.96%	sq.m	28.56				
D.3	Ceiling and Carpentry Works							
D.31	4.5mm Fiber Cement Board/ 4.5mm Marine Plywood/ 6.0mm Marine Plywood/ 6.0 mm Ordinary Plywood in Wood Frame Ceiling	7.11%	sq.m	897.69				
D.4	Electrical Works							
D.41	Conduit, Boxes and Fitting	0.83%	Ls	1.00				
D.42	Wires and Wiring Devices	0.21%	Ls	1.00				
D.5	Sanitary Works							
D.51	Sewer Line Works	1.52%	Ls	1.00				
D.52	Sanitary/ Plumbing Fixtures	2.93%	Ls	1.00				
D.6	Painting Works							
D.61	Masonry Painting	4.32%	sq.m	2,472.00				
D.62	Wooden Painting	3.00%	sq.m	897.69				
D.7	Tile Works							
D.71	Glazed Tiles and Trims	8.93%	sq.m	434.21				
D.72	Unglazed Tiles/ Granite Tiles/ Synthetic Granite Tile	6.86%	sq.m	356.27				
E.	DINING HALL/ CANTEEN							
E.1	Fabricated Materials and Hardware							
E.12	Removal of Window with Jamb	0.04%	sq.m	26.28				
E.13	Window (Glass)	2.17%	sq.m	21.29				
E.2	Roofing Works							
E.21	Removal of Metal Roofing	0.61%	sq.m	232.39				
E.22	Pre - painted Metal Sheets (Corrugated, Short Span/ Long Span, below 0.427 BMT/ above 0.427	1.86%	sq.m	232.39				
E.23	Fabricated Metal Roofing Accessory (Ridge/ Hip Rolls/ Flashing/ Counter Flashing/ Valley Roll)	0.54%	sq.m	61.81				
E.3	Ceiling and Carpentry Works							
E.31	4.5mm Fiber Cement Board/ 4.5mm Marine Plywood/ 6.0mm Marine Plywood/ 6.0 mm Ordinary Plywood in Wood Frame Ceiling	1.53%	sq.m	192.55				

Item No.	Description	% of Total	Unit	Quantity	Direct Cost		Adjusted Unit Cost	Adjusted Total Cost
					Total Cost	Unit Cost		
E.4	Painting Works							
E.41	Masonry Painting	0.86%	sq.m	494.40				
E.42	Wooden Painting	0.63%	sq.m	189.74				
E.5	Waterproofing							
E.51	Waterproofing Cement Base	0.09%	sq.m	14.00				
F.	2-STOREY BUILDING							
F.1	Masonry Works							
F.12	Masonry (100mm CHB)	0.61%	sq.m	34.65				
F.2	Painting Works							
F.21	Masonry Painting	0.36%	sq.m	206.00				
G.	CONFERENCE HALL 1							
G.1	Fabricated Materials and Hardware							
G.11	Removal of Door with Jamb	0.01%	set	2.00				
G.12	Removal of Window with Jamb	0.04%	sq.m	26.78				
G.13	Aluminum Swing Door	0.25%	set	2.00				
G.14	Window (Glass)	2.22%	set	21.78				
G.2	Roofing Works							
G.21	Removal of Metal Roofing	0.40%	sq.m	150.50				
G.22	Pre - painted Metal Sheets (Corrugated, Short Span/ Long Span, below 0.427 BMT/ above 0.427	1.21%	sq.m	150.50				
G.23	Fabricated Metal Roofing Accessory (Ridge/ Hip Rolls/ Flashing/ Counter Flashing/ Valley Roll)	0.27%	sq.m	30.93				
G.3	Painting Works							
G.1	Masonry Painting	0.72%	sq.m	412.00				
G.4	Tile Works							
G.41	Unglazed Tiles/ Granite Tiles/ Synthetic Granite	1.97%	sq.m	102.24				
G.5	Waterproofing							
G.51	Waterproofing Cement Base	0.26%	sq.m	40.45				
H.	CONFERENCE HALL 2							
H.1	Fabricated Materials and Hardware							
H.11	Removal of Door with Jamb	0.01%	set	2.00				
H.12	Removal of Window with Jamb	0.06%	sq.m	43.53				
H.13	Aluminum Swing Door	0.76%	set	6.00				
H.14	Window (Glass)	4.84%	sq.m	47.47				
H.2	Roofing Works							
H.21	Removal of Metal Roofing	0.53%	sq.m	200.05				
H.22	Pre - painted Metal Sheets (Corrugated, Short Span/ Long Span, below 0.427 BMT/ above 0.427	1.60%	sq.m	200.05				
H.23	Fabricated Metal Roofing Accessory (Ridge/ Hip Rolls/ Flashing/ Counter Flashing/ Valley Roll)	0.30%	sq.m	33.67				
H.3	Painting Works							
H.31	Masonry Painting	0.94%	sq.m	535.60				
I.	ADMIN BUILDING							
I.1	Roofing Works							
I.11	Removal of Metal Roofing	0.86%	sq.m	325.42				
I.12	Pre - painted Metal Sheets (Corrugated, Short Span/ Long Span, below 0.427 BMT/ above 0.427	2.61%	sq.m	325.42				
I.13	Fabricated Metal Roofing Accessory (Ridge/ Hip Rolls/ Flashing/ Counter Flashing/ Valley Roll)	0.54%	sq.m	61.91				
		100.00%				Total Construction Cost		-

Prepared by:

Contractor Representative

Date

Name of Company

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) in accordance with Section 8.5.2 of the IRR;

Technical Documents

- (b) 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**
- (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid within five (5) years, except under conditions provided under the rules; **and**
- (d) Special PCAB License in case of Joint Ventures **and** registration for the type and cost of the contract to be bid; **and**
- (e) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission **or** original copy of Notarized Bid Securing Declaration; **and**
- (f) 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, 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; **and**
- (g) 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

- (h) The Supplier's audited financial statements, showing, among others, the Supplier'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; **and**
- (i) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC).

Class "B" Documents

- (j) 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

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

Other documentary requirements under RA No. 9184

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

Prospective bidders are advised to utilize forms downloaded from the GPPB website at <https://www.gppb.gov.ph/downloadables.php> or through this link: <https://tinyurl.com/bidding-forms-infra> or QR Code below:



Republic of the Philippines



Government Procurement Policy Board