PHILIPPINE BIDDING DOCUMENTS (As Harmonized with Development Partners)

# Procurement of INFRASTRUCTURE PROJECTS

Government of the Republic of the Philippines

Repair of Comfort Room at Cabagan Breeding Station, Cabagan, Isabela

> Sixth Edition December 2021

### Preface

These Philippine Bidding Documents (PBDs) for the procurement of Infrastructure Projects (hereinafter referred to also as the "Works") through Competitive Bidding have been prepared by the Government of the Philippines for use by all branches, agencies, departments, bureaus, offices, or instrumentalities of the government, including government-owned and/or -controlled corporations, government financial institutions, state universities and colleges, local government units, and autonomous regional government. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

The PBDs are intended as a model for admeasurements (unit prices or unit rates in a bill of quantities) types of contract, which are the most common in Works contracting.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract; (ii) the eligibility requirements of Bidders; (iii) the expected contract duration; and (iv) the obligations, duties, and/or functions of the winning Bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Works to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Infrastructure Projects. However, they should be adapted as necessary to the circumstances of the particular Project.
- b. Specific details, such as the "*name of the Procuring Entity*" and "*address for bid submission*," should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, BDS, General Conditions of Contract, Special Conditions of Contract, Specifications, Drawings, and Bill of Quantities are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.
- d. The cover should be modified as required to identify the Bidding Documents as to the names of the Project, Contract, and Procuring Entity, in addition to date of issue.

- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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### Glossary of Terms, Abbreviations, and Acronyms

**ABC** – Approved Budget for the Contract.

ARCC – Allowable Range of Contract Cost.

BAC – Bids and Awards Committee.

**Bid** – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

**Bidder** – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

**Bidding Documents** – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

**BIR** – Bureau of Internal Revenue.

**BSP** – Bangko Sentral ng Pilipinas.

**CDA** – Cooperative Development Authority.

**Consulting Services** – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

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

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

**CPI** – Consumer Price Index.

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

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

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

**GFI** – Government Financial Institution.

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

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

GOP – Government of the Philippines.

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

**LGUs** – Local Government Units.

**NFCC** – Net Financial Contracting Capacity.

NGA – National Government Agency.

**PCAB** – Philippine Contractors Accreditation Board.

PhilGEPS - Philippine Government Electronic Procurement System.

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

**PSA** – Philippine Statistics Authority.

- **SEC** Securities and Exchange Commission.
- **SLCC** Single Largest Completed Contract.
- **UN** United Nations.

# Section I. Invitation to Bid

### Notes on the Invitation to Bid

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria.

The IB should be incorporated into the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.

### **PROVINCIAL GOVERNMENT OF ISABELA**

### Invitation to Bid for the Repair of Comfort Room at Cabagan Breeding Station, Cabagan, Isabela

- The Provincial Government of Isabela, through the PGO MOOE Fund (5-02-13-040-01 PGSO MOOE 811) intends to apply the sum of One Hundred Seventy Eight Thousand Two Hundred Eighty Two & 25/100 Pesos (Php 178,282.25) for the Repair of Comfort Room at Cabagan Breeding Station, Cabagan, Isabela and Project Identification Number 021-16 Lot 10, being the Approved Budget for the Contract (ABC) to payments under the contract for each lot. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.
- 2. The *Provincial Government of Isabela* now invites bids for the above Procurement Project. Completion of the Works is required *within Twelve (12) calendar days*. Bidders should have completed a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
- 3. Bidding will be conducted through open competitive bidding procedures using nondiscretionary "*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 *Bids and Awards Committee* (*BAC*) and inspect the Bidding Documents at the address given below from 8:00 a.m. to 5:00 p.m.
- 5. A complete set of Bidding Documents may be acquired by interested bidders on *December 23, 2021* from given address and website/s below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, *in the amount of Five Hundred Pesos (Php 500.00)*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees to be presented in person.
- 6. The *Provincial Government of Isabela* will hold a Pre-Bid Conference<sup>1</sup> on *January* 04, 2022 at 10:00 a.m. at BAC office, PGSO Bldg., Alibagu, City of Ilagan, Isabela, if applicable, and/or through videoconferencing/webcasting *via Zoom*, which shall be open to prospective bidders.
- 7. Bids must be duly received by the BAC Secretariat through manual submission at the office address as indicated below, on or before *10:00 A.M., January 18, 2022*. 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.

May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a pre-bid conference.

- 9. Bid opening shall be on *10:30 A.M., January 18, 2022* at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
- 10. The *Provincial Government of Isabela* reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised Implementing Rules and Regulations (IRR) of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 11. For further information, please refer to:

MARY ANN T. BALLESTEROS BAC Office, PGSO Bldg., Capitol City of Ilagan,Isabela 078-323-0570 pgso.isabelaprovince@yahoo.com.ph

12. You may visit the following websites:

For downloading of Bidding Documents: *PhilGEPS Bid Opportunities of the Province of Isabela.* 

December 23, 2021

(Sgd.) RODRIGO T. SAWIT

BAC Chairman

### Notes on the Instructions to Bidders

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

#### 1. Scope of Bid

The Procuring Entity, *Provincial Government of Isabela* invites Bids for the *Repair of Comfort Room at Cabagan Breeding Station, Cabagan, Isabela*, with Project Identification Number 021-16 Lot 10.

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 *Funding Year* 2021 in the amount of **One Hundred Seventy Eight Thousand Two Hundred Eighty Two & 25/100 Pesos (Php 178,282.25)**.
- 2.2. The source of funding is:
  - a. LGUs, PGO MOOE Fund (5-02-13-040-01 PGSO MOOE 811), as approved by the Sanggunian..

#### **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

7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than fifty percent (50%) of the Project.

The Procuring Entity has prescribed that:

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 at BAC office, PGSO Bldg., Alibagu, City of Ilagan, Isabela, 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 PCAB License is required, and in case of joint ventures, a valid special PCAB License, and registration for the type and cost of the contract for this Project. Any additional type of Contractor license or permit shall be indicated in the **BDS**.
- 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 until *May* 17, 2022. 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 16 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**.

### Notes on the Bid Data Sheet (BDS)

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

# **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:					
	Item SPL A – Ren	noval of Existing	Paint and Tiles			
	<i>Item 1010(2)b – V</i>	Vooden Panel Do	oor			
	Item 1018 - Tilew	vorks				
	Item 1032 – Paint					
	Item 1002 – Plum					
7.1	Subcontracting is	not allowed.				
10.3	No Further Instru	ctions				
10.4	The key personne	el must meet the	required minim	um years of experience set		
	below:		-			
	Key Personnel	General	Pala	vant Experience		
	<u>Key reisonner</u>	Experience	Kelev			
	1. Project	Minimum of five	With a minimum	of One (1) Building		
	Engineer (PE)	(5) years' experience as		rovement project handled		
		Licensed Civil	as Project Enginee	er		
	2. Materials					
	Engineer (ME)	Licensed Civil		er duly accredited by		
		Engineer	DPWH			
10.5	The minimum ma	ior equipment re	quirements are th	e following:		
1010	The minimum major equipment requirements are the following:					
	Minimum Required		Owned	Leased		
	Equipment					
	1. One Bagger Mi		1	0		
	2. Concrete Vibrat		1	0		
	TOTA	AL	2	0		
12	No Further Instructions					
15.1	The bid security s	shall be in the fo	rm of a Bid Secu	uring Declaration or any of		
	the following form			8		
	<ul> <li>a. The amount of not less than <i>Three Thousand Five Hundred Sixty Six</i> <i>Pesos (3,566.00)</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;</li> </ul>					
		-				
	b. The amou	int of not less th	an <i>Eight Thousd</i>	and Nine Hundred Fifteen		
	Pesos (Php 8,915.00) if bid security is in Surety Bond.					
19.2	Partial bids are all	lowed, as follows	5:			
	[Partial bids not a	allowed]				
20	-	=	returns filed a	nd paid through the BIR		
	Electronic Filing		۰ ۲	. 0		
21	-			ect that may be required by		
			•	onstruction schedule and S-		
	-	-	•			
	curve, manpower schedule, construction methods, equipment utilization schedule, construction safety and health program approved by the DOLE, and					
	seneure, construction safety and nearth program approved by the DOLE, and					

## Section IV. General Conditions of Contract

### Notes on the General Conditions of Contract

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Contractor, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special 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**

- 4.1. 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.
- 4.2. 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

### Notes on the Special Conditions of Contract

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Works procured. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

# **Special Conditions of Contract**

GCC Clause	
2	Intended Completion date is <b>Twelve Calendar Days</b> (12) starting seven (7) calendar days upon receipt of Notice to Proceed.
4.1	Upon receipt of Notice to Proceed.
6	The site investigation reports are: <i>The site is cleared of any obstruction and right of way issues.</i>
7.2	[In case of semi-permanent structures, such as buildings of types 1, 2, and 3 as classified under the National Building Code of the Philippines, concrete/asphalt roads, concrete river control, drainage, irrigation lined canals, river landing, deep wells, rock causeway, pedestrian overpass, and other similar semi-permanent structures:] Five (5) years.
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 <i>Thirty (30)</i> 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 [1/10 of 1% of Contract Amount].
13	The amount of the advance payment is [15% of the total contract price and schedule of payment].
14	Materials and equipment delivered on the site but not completely put in place shall not be included for payment.
15.1	The date by which operating and maintenance manuals are required is [One year after completion date]. The date by which "as built" drawings are required is [within thirty days upon completion].
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 [1/10 of 1% of Contract Amount].

# Section VI. Specifications

	TABLE OF CONTENT				
ITEM NO.	DESCRIPTION				
B.5	Project Billboards/Signboards				
B.7	Occupational safety and Health				
SPL A	Removal of Existing Paint and Tiles				
1010(2) b	Wooden Panel Door				
1018	Unglazed Tiles				
1032	Painting Works				
1046	100mm CHB Non-Load Bearing (Including Reinforcing Steel)				
1001(1)	50mm dia – 100mm dia PVC Pipes, S-1000				
1002(3)a	13mm dia – 50mm dia PPR-C Pipe, PN 20				

#### B.5 PROJECT BILLBOARD

#### Description

This Item shall consist of furnishing and installing project billboard in accordance with this Specification and details shown on the Plans, or as required by the Engineer.

The project billboard shall comply in all respects with the "COA Circular No. 2013-004" dated January 30, 2013. The information and publicity on projects of Government Agencies including Foreign Funded Projects are being guided by this Circular.

The project billboard will be erected as soon as the award has been made. It will be located at the beginning and at the end of the subproject throughout the project duration.

The size, materials and design to be used for the project signboard will specifically adhere to the General Guidelines No. 2.2.3 of the Circular while the content of the information shall conform to the General Guidelines No. 2.2.6 and the sample format shown in "Annex A" of the Circular.

#### **Material Requirements**

rpaulin							
The	design and	format of th	ie tarpaulin	shall have	the followir	ng specificati	ons:
			Colo	r :	White		
			Size	e :	8 ft. x 8	ft.	
			Res	olution	:	70 dpi	
			For	it :	Helveti	са	
			For	nt Size of M	lain Informa	tion : 3 ir	iches
			For	t Size of S	ub-Informat	ion : 1 ir	ich
			For	ıt Color: Bl	ack		
			Suit	table Fram	e : Rigid	wood fram	e with p
d Posting	: Outside dis	splay at the	project loca	tion after	award has b	een made.	
				ex 14 Billboard			
				lame of Agency usiness Address			PLGU LOGO
Project: Location: Implementing A Development P	artner/s:	-		Cost: Fund Sou	irce/s: LP, GOP, LGL	<u>!</u>	
Contractor/Sup Brief Description							
Project Details: Project Date			1	Project Status		Remarks	
Duration	Started	Target Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	Kemarka
For particulars	or complaints about thi	s project, please cont	I tact the Regional Offic	e or Cluster which	has audit jurisdiction o	on this project:	
COA F Addres Contac				0esk at 0915-53919	957		
World	Bank Anti-Corruption H	lotline: 105-11-1-800	-831-0463				

The information shall contain but not limited to i.) logo of the funding agencies, ii.) the name of implementing agencies, iii.) name of contractor, iv.) subproject's title, location, cost and description, v.) project details to include duration, date started, target date of completion and project status, and vi.) COA and WB Anti-corruption Hotline.

The display/and or affixture of the picture, image, motto, logo, color motif, initials or other symbol or graphic representation associated with the top leadership of the project proponent or implementing agency/unit/office, on project billboard, is considered unnecessary. (General Guidelines No. 2.2.6)

#### **Post and Frame**

Posts and frames/braces shall be made from good lumber with a 2X3 and 2x2 inches size

respectively and shall be well-seasoned, straight and free of injurious defects. The frame will be covered with 2 pieces ¼ inch thick marine plywood where the tarpaulin will be attached.

#### **Concrete Foundation Blocks**

The concrete for the foundation blocks shall be Class A in accordance with Item 405, Structural Concrete and shall be of the size shown on the Plans.

#### **Construction Requirements**

#### Excavation and Backfilling

Holes shall be excavated to the required depth to the bottom of the concrete foundation as shown on the Plans.

The space around the post shall be backfilled to the ground line with approved material in layers not exceeding 100 mm and each layer shall be moistened and thoroughly compacted. Surplus excavated material shall be disposed of by the Contractor as directed by the Engineer.

#### **Erection of Posts**

The posts shall be erected vertically in position inside the formwork of the foundation block prior to the placing of the concrete and shall be adequately supported by bracing to prevent movement of the post during the placing and setting of concrete. The posts shall be located at the positions shown on the Plans.

#### Tarpaulin Installation

Tarpaulin shall be installed in accordance with the details shown on the Plans. The frame should be covered with the marine plywood before the tarpaulin is attached.

#### Method of Measurement

The quantities of project billboard shall be in pieces of such signs of the size specified, including the necessary posts and supports erected and accepted.

#### **Basis of Payment**

The quantities measured as determined in the Method of Measurement, shall be paid for at the contract unit price for the Pay Items shown in the Bid Schedule which price and payment shall be full compensation for furnishing and installing project billboard, for excavation, backfilling and construction of foundation blocks, and all labor, equipment, tools and incidentals necessary to complete the Item.

Payment will be made under:

Pay Item No.	Description	Unit of Measurement	
В.5	Project Billboard	Each	

#### B.7 CONSTRUCTION SAFETY & HEALTH PROGRAM

The following shall be the minimum requirements for the approval of a Construction Safety and Health Program (CSHP) under the Department of Labor and Employment (DOLE) Department Order No. 13, Series 1998.

#### 1.1 Company Safety and Health Policy. The following shall apply:

A Company Safety Policy which shall serve as the general guiding principles in the implementation of safety and health on site duly signed by the highest company official or his duly authorized representative who has the over---all control of project execution and should include the contractor's general policy towards occupational safety, worker's welfare and health, and environment.

A Safety policy, which shall include the commitment that the contractor shall comply with DOLE minimum safety requirements, including reporting requirements of the Occupational Health and Safety Standards (OSHS), and other relevant DOLE issuances. These may include, but are not limited to the following:

- a. Registration (Rule 1020 and DO 18---02)
- b. Report of Safety Committee Organization (Rule 1040)
- c. Notification of Accidents and Occupational Illnesses (Rule 1050)
- d. Annual Work Accident/Illness Exposure Data Report (Rule 1050)
- e. Application for installation of mechanical/electrical equipment for construction of structure for industrial use (Rule 1070 and 1160)
- f. Annual Medical Report (Rule 1960)

**1.2 Specific Construction Safety and Health Program** shall contain the tendering agency's requirements in addition to the minimum requirements under the appropriate sections of D.O. No. 13 whenever deemed as applicable.

#### 1.3 Composition of Construction Safety and Health Committee.

A structure and membership of the construction safety and health committee which shall be consistent with the minimum requirements of Section 11 of D.O. 13, series of 1998.

1.4 Safety and Health Personnel. The following shall apply:

a. All appointed first---aiders shall be duly trained and certified by the Philippine National Red Cross and shall possess a Certificate of Basic First Aid Training Course (Standard) with a valid PNRC ID Card.

- b. All appointed Safety Officers shall have completed the 40---hour BWC prescribed safety and health course as required by Rule 1030 of the OSHS, as amended by D.O. 16. All full---time safety personnel shall be accredited by the BWC pursuant to D.O. 16.
- c. All physicians and nurses assigned at the project site shall have completed the Bureau prescribed course on occupational safety and health course, pursuant to Rule 1960 of the OSHS.

#### **1.5** Specific duties and responsibilities of the Safety Officer. The following shall apply:

- a. Specific duties and responsibilities shall comply with the outlined duties and responsibilities in Rule 1047 of the OSHS; and
- b. Procedure on the required performance of the assigned duties and responsibilities of safety officers in the construction site.

# **1.6** Applicable In---plant Safety and Health Promotion and Continuing Information Dissemination. The following shall apply:

- a. Detailed information dissemination or advisories to the new employees prior to on---site assignment, e.g. conduct of safety orientation, company's health and safety policies, hazards related to the job safety measures, safe work procedures.
- b. Detailed programs on continuing education such as trainings and seminars, if any, that shall be given to employees, e.g. BOSH, refresher course, first aid training, refresher course toolbox meeting, construction safety training for site safety officers, 80---hour advance safety course prescribe.
- c. Arrangements for conveying information on safety and health IEC materials e.g. Posters/comics/flyers, safety signages, handbooks/manuals, bulletin boards
- d. Arrangements for setting up sub---committees on safety and health, where necessary.
- e. Schedule of safety related activities, e.g. toolbox meeting, health and safety committee meeting

# **1.7** Accident and incident investigation, recording, and reporting. The following shall apply:

- a. All accidents or incidences shall be investigated and recorded.
- b. All work related accidents resulting to disabling injuries and dangerous occurrences as defined in OSH Standards (Rule 1050) shall be reported.
- c. Responsible or duly authorized officer for accident or incident investigation recording and reporting who are either the employer/owner/project manager/safety officer
- d. Accident Report shall contain the minimum information as required in DOLE/BWC/OHSD/IP---6.
- e. Shall notify the appropriate DOLE Regional within 24 hours in case of fatal accidents.

An accident investigation shall be conducted by the Regional Office within forty eight (48) hours after receipt of initial report of the employer.

**1.8** *Provisions for the protection of the general public within the vicinity of the company premises during construction and demolition.* The following shall apply:

- a. Measures in order to ensure the safety of the general public shall be pursuant to Rule 11 of the National Building Code---Implementing Rules and Regulations: Protection of Pedestrians During Construction or Demolition
- b. Appropriate provisions and rules of OSHS
  - --- Rule 1412.09: Protection of the Public
  - --- Rule 1412.12: Protection against collapse of Structure
  - --- Rule 1412.16: Traffic Control
  - --- Rule 1413: Excavation
  - --- Rule 1417: Demolition
  - --- Rule 1060: Premises of Establishments
  - --- D.O. 13, Section 9: Construction Safety Signs
  - --- Other relevant provisions of OSHS.

#### **1.9** General safety within construction premises. The following shall apply:

The provisions for danger signs, barricades, and safety instructions for workers, employees, public, and visitors such as, housekeeping; walkway surfaces; means of access i.e. stairs, ramps, floor openings, elevated walkways, runways and platforms; and, light.

#### 1.10 Environmental Control (Rule 1070 of the Standards). The following shall apply:

- a. Monitoring and control of hazardous noise, vibration and air---borne contaminants such as gases, fumes, mists and vapors.
- b. Provisions to comply with minimum requirements for lighting, ventilation and air movement.

# **1.11 Guarding of hazardous machinery (Rule 1200 of the Standards).** The following shall apply:

- a. Provisions for installation/design of built---in machine guards.
- b. Provisions for built---in safety in case of machine failure.
- c. Provisions for guarding of exposed walkways, access---ways, working platforms.

# **1.12** Provisions for and use of Personal Protective Equipment (PPE) --- (Rule 1080 of the Standards). The following shall apply:

a. Appropriate types and duly tested PPEs to be issued to workers after the required training on their use.

- b. Provisions for maintenance, inspection and replacement of PPEs.
- c. In all cases the basic PPE commonly required for all types of construction projects are hard hats, safety shoes and working gloves. Other PPEs shall be required depending on the type of work and hazards.

# **1.13** Handling of Hazardous Substances – (Rule 1090 of the Standards). The following shall apply:

Provision for identification, safe handling, storage, transport and disposal of hazardous substances and emergency procedure in accordance with Material Safety Data Sheet (MSDS) in cases of accidents.

#### 1.14 General materials handling and storage procedures. - (Rule 1150 of the

*Standards).* The following shall apply:

- --- Safe use of mechanical materials handling equipment
- --- Secured and safe storage facilities
- --- Regular housekeeping as necessary so as not to constitute and/orresent hazards
- --- Clearly marked clearance limits
- --- Proper area guarding of storage facilities

**1.15** Installation, use and dismantling of hoist and elevators.---Rule 1415.10 Testing and *Examination of Lifting Appliance, Rule 1220 Elevators and Related Equipment.* The following shall apply:

- a. Provisions to ensure safe installation, use and dismantling of hoist and elevator;
- b. Periodic inspection of hoists and elevators.

**1.16** *Testing and inspection of electrical and mechanical facilities and equipment.* The following Rules of the Occupational Safety and Health Standards shall apply: **Rule Coverage** 

- a. Rule 1160 --- Boiler
- b. Rule 1170 --- Unfired Pressure Vessels
- c. Rule 1210 --- Electrical Safety
- d. Rule 1220 --- Elevators and Related Equipment
- e. Rule 1410 --- Construction Safety
- f. Rule 1415.10 Training and Examination of Lifting Appliance
- 1.17 Workers skills and certification. The following shall apply:
  - a. Provisions to ensure that workers are qualified to perform the work safely.
  - b. Provisions to ensure that only qualified operators are authorized to use and operate electrical and mechanical equipment.

**1.18** *Provisions for emergency transportation facilities for workers.* The following shall apply:

Rule 1963.02 of the Occupational Safety and Health Standards – Emergency Medical and Dental Services

**1.19 Fire Protection Facilities and Equipment.** The following rule shall apply:

- a. Fire protection facilities and equipment as required under Rule 1940 of the OSHS
- b. Proposed structure and membership of fire brigade
- c. Provision for training on emergency preparedness

#### 1.20 First aid and health care medicines, equipment and facilities.

- a. Identification of the proposed first aid and health care facilities that the employer shall provide satisfying the minimum requirements of OSHS.
- b. Identification of the medical and health supplies, such as medicines and equipment to be provided.
- c. In all cases, the provision of first aid medicines and emergency treatment shall be mandatory.
- d. In the absence of the required on site health care facilities, the employer shall attach a copy of a written contract with a recognized emergency health provider as required under the OSHS.

#### **1.21** Workers Welfare Facilities. The following shall apply:

- a. Provisions for toilet and sanitary facilities
- b. Proposed bathing, washing, facilities
- c. Proposed facilities for supplying food and eating meals
- d. Proposed facilities for supplying potable water for drinking and for washing
- e. Proposed facilities for locker rooms, storing and changing of clothes for workers.

#### **1.22** Proposed Hours of Work and Rest and Rest Breaks. The following shall apply:

- a. Work schedules, working hours, shifting schedules
- b. Frequency and length of meals and breaks
- c. Schedule of rest periods

#### 1.23 Waste Disposal. The following shall apply:

- a. Proposed method of clearing and disposal of waste.
- b. Provisions for permits and clearance where require in disposal of hazardous wastes.

#### 1.24 Disaster and Emergency Preparedness Contingency

1.25 Safety Program . The Safety Programs shall contain the following:

- a. Standard work procedures.
- b. Job hazard analysis for the following activities as applicable to the project.
- c. Other hazardous work, not outline herein but will be performed during project execution must also be included.

The activities may consist of any number of the following, depending on the nature of the project, vis-à-vis exposure to hazards:

- a. Site Clearing
- b. Excavations
- c. Erection and dismantling of scaffolds and other temporary working platforms
- d. Temporary electrical connections/installations
- e. Use of scaffolds and other temporary working platforms
- f. Working at unprotected elevated working platforms or surfaces
- g. Work over water
- h. Use of power tools and equipment
- i. Gas and electric welding and cutting operations
- j. Working in confined spaces
- k. Use of internal combustion engines
- l. Handling hazardous and/or toxic chemical substances
- m. Use of hand tools
- n. Working with pressurized equipment
- o. Working in hot or cold environments
- p. Handling, storage, usage and disposal of explosives
- q. Use of mechanized lifting appliances for movement of materials
- r. Use of construction heavy equipment
- s. Demolition

#### The hazard analysis shall contain the following:

- a. Identification of possible hazards for a particular activity.
- b. Identification of any company permits or clearances needed prior to the performance of the activity together with the name of person/s who is authorized to issue such permit or clearance.
- c. Identification of the proposed improvement in work standard procedures that shall be followed during implementation of a particular activity.

- d. Company inspection procedures to ensure safety during the execution of a particular activity.
- e. Identification of emergency procedures in case of accidents or any untoward incident while performing a particular activity.

**1.26** Company Penalties/Sanctions for Violation/s of the Provision/s of Safety and Health Program – The appropriate penalties or sanctions for violation of company rules and regulations or those stipulated in the CHSP and the observance of due process.

# 2. Personal Protective Equipment by Type of Project

2.1 General Building Construction Project (GBC). The following classifications shall apply:

Classification: Air Navigation Facilities, Power Transmission & Distribution, Building and Housing, Communication facilities, Sewerage, water treatment plants and Site/Land development.

**2.2 General Engineering Construction Project.** The following classifications shall apply:

Classifications: Roads and Airports (Horizontal structure), bridges, irrigation system, flood control and drainages, dams, tunneling, ports and harbor, water supply

*2.3 Specialty Construction Project.* The following classifications shall apply:

Classifications: Electrical work, mechanical work, plumbing and sanitary work, air conditioning or refrigeration, water proofing work, painting work, communication facilities, foundation or piling work, structural steel work, concrete pre---cast, elevator or escalator, well drilling work, navigational equipment and instrument installation, electromechanical work, metal roofing and siding installation, structural demolition and landscaping.

**3.** Safety Personnel and Skilled Worker. The following shall apply: 3.1 Minimum Required Safety Personnel. The following shall apply:

- a. The General Constructor shall provide for a full time officer, who shall be assigned as the general construction safety and health officer to oversee full time the overall management of the Construction Safety and Health Program.
- b. The General Constructor shall provide for additional Construction Safety and Health Officer/s in accordance with the requirements for Safety Officer of D.O. 16, s. 2001, depending of the total number of personnel assigned to the construction project site.
- c. The General Constructor shall provide for one (1) Construction Safety and Health Officer for every ten (10) units of heavy equipment assigned to the project site.
- d. Each construction contractors/subcontractors shall provide for the required number of safety officers in accordance with the requirements of D.O. 16 series 2001.

**3.2 Qualification and Training of Safety and Health Personnel and Skilled Workers.** The following shall apply:

a. Training of OSH Personnel shall be pursuant to D.O. 16 series of 2001 and its

Procedural Guidelines.

b. Worker Skills Certification for the critical operations/occupations shall be pursuant to D.O. 13 and D.O. 19 as well as the TESDA requirements on worker competency.

# 4. Construction Heavy Equipment. The following shall apply:

4.1 Accreditation of Organization for Testing of Construction Heavy Equipment shall be pursuant to D.O. No. 16 and its Implementing Guidelines and Procedural Guidelines on Accreditation and Performance Audit of Testing Organization for Construction Heavy Equipment.

4.2 Conduct of Inspection and Test of Construction Heavy Equipment shall be pursuant to Sec. 10 of D.O. No. 13 and its Procedural Guidelines. The following shall apply:

- a. Procedural Guidelines on Accreditation and Performance Audit of Testing Organization for Construction Heavy Equipment
- b. Standard Checklist for Testing and Inspection of Construction Heavy Equipment.
- c. Inspection Procedures for DOLE Inspectors

4.3 TESDA Certification Requirements for Operators. Certification for Operators shall be in accordance with the requirements of TESDA on worker competency.

4.4 Monitoring and Evaluation of CHE Test/Inspection conducted shall be pursuant to the Procedural Guidelines on Accreditation and Performance Audit of Testing Organization for Construction Heavy Equipment.

**5. Signages and Barricades.** The following shall apply:

Construction Safety Signages shall be provided as a precaution and to advise the workers and the general public of the hazards existing in the worksite.

- *5.1 Signage Procedures:* The signages shall be:
  - a. Posted in prominent positions and at strategic locations.
  - b. As far as practicable, be in the language understandable to most of the workers employed in the site.
  - c. For non---raised floor areas, the attached yellow CAUTION sign shall be used when using yellow CAUTION tape.
  - d. For non---raised floor areas , the attached red DANGER sign shall be used when using the red DANGER tape.
  - e. Placed in designated areas at four (4) feet from ground level, if there is no other more practicable height placement.
  - f. Regularly inspected and maintained in good condition to achieve its purpose. Signages that are damaged; illegible or that no longer apply as to purpose, site or language, shall be removed or be replaced by the safety officer when needed.

- g. Removed after the hazard is completely eliminated. If upon work completion the hazard is still present, the signage shall remain in place.
- h. Designed and constructed following the Overall Dimensions of Safety Signs Formula as required by the OSHS
- i. Specific with the type of hazard and should indicate the name of the contaminant/ substance involved (for chemical hazards), and the type of PPE or respiratory equipment to be worn.

# 5.2 Posting of Signages shall include, but not limited to the following places:

- a. Areas where there are risks of falling objects.
- b. Areas where there are risks of falling, slipping, tripping among workers and the public
- c. Prior to entry in project sites, locations and its perimeter.
- d. Where there is mandatory requirement on the usage of PPEs.
- e. Areas where explosives and flammable substances are used or stored
- f. Approaches to working areas where danger from toxic or irritant airborne contaminants/ substances may exist,
- g. All places where contact with or proximity to electrical facility/equipment can cause danger
- h. All places where workers may come in contact with dangerous moving parts of machinery or equipment
- i. Locations of fire alarms and fire---fighting equipment
- j. Locations for instructions on the proper usage of specific construction equipment, tools.

# 5.3 Barricading Procedures: The following shall apply:

- a. The contractor shall provide all necessary barricades, safety tapes, safety cones or safety lines as required in isolating or protecting an unsafe work area from other workers, pedestrians or vehicular traffic.
- b. Barricades shall completely enclose the hazardous area and effectively limit unintentional or casual entry.
- c. Barricades shall be three (3) feet vertical height from the ground, when no other more practical height specification is available.
- d. Barricades shall be maintained in good condition to achieve its purpose.
- e. Barricades that are damaged; faded or that no longer apply as to purpose, site or meaning, shall be removed or shall be replaced by the safety officer.
- f. Barricade tape shall not be used on the floor as this presents a slipping hazard of its own.

- g. In addition to using the proper warning tape, the contractor shall use the appropriate safety signage when barricading an area.
- h. All barricades shall be removed after the hazard is completely eliminated.

I. Upon work completion, if the hazard is still present, the barricade shall remain in place.

# 5.4 Installation of barricades shall include, but not limited to the following worksites conditions:

- a. hazardous areas
- b. trip hazard
- c. robotic movement
- d. energized electrical works
- e. overhead suspended load test
- f. critical high pressure test
- g. chemical introduction
- h. fall exposure
- i. Emergency Response Zone
- j. Unsafe condition zone
- k. Danger zone
- l. Confined and enclosed space
- 6. Construction Safety and Health Committee. The following shall apply:

# 6.1 Composition

- a. Project Manager or his representative as chairperson ex---officio
- b. General Construction Safety and Health Officer
- c. Construction Safety and Health Officers
- d. Safety representatives (SAFETY OFFICER) from each subcontractor.

If DOLE's minimum requirements based on the number of workers of the contractor requires only a part time safety officer, the safety officer need not be an accredited safety practitioner or consultant.

- e. Doctors, nurses and other health personnel pursuant to the requirements stated in Rule 1042 of the OSHS
- f. Workers' representatives

If there are no contractor's sub---contractors or the constructor is a subcontractor, the safety and health committee shall be in accordance with the requirements of Rule 1040 of the Occupational Safety and Health Standards.

#### 6.2 Duties and responsibilities

- a. The Project Manager or his representative shall act as the Chairperson of the committee.
- b. The committee shall conduct safety meetings at least once a month.
- c. The persons constituting the Safety and Health Committee shall, as far as practicable, be at the construction site whenever construction work is being undertaken.
- d. The committee shall continually plan and develop accident prevention programs.
- e. The committee shall review reports of inspection, accident investigation and monitor implementation of the safety program.
- f. The committee shall provide necessary assistance to government authorities authorized to conduct inspection in the proper conduct of their activities
- g. The committee shall initiate and supervise safety trainings for its employees
- h. The committee shall conduct safety inspection at least once a month, and shall conduct investigation of work accidents and shall submit a regular report to DOLE.
- i. The committee shall initiate and supervise the conduct of daily brief safety meetings or toolbox meetings.
- j. The committee shall prepare and submit to DOLE, reports on said committee meetings.
- k. The committee shall develop a disaster contingency plan and organize such emergency service units as may be necessary to handle disaster situations.
- 7. Construction Safety and Health Reports. The following shall apply:

#### 7.1 The Construction Safety and Health Report shall include:

- a. Monthly summary of all safety and health committee meetings
- b. Summary of all accident investigations /reports
- c. Corrective/Preventive measures/action for each hazard
- d. Periodic hazards assessment with corresponding remedial measures for new hazards
- e. Safety promotions and trainings conducted/attended
- 7.2 Submission of Reports. The following shall apply:
  - a. All general constructors shall be required to submit a monthly construction safety and health report to the BWC copy furnished the DOLE Regional Office concerned.
  - b. In case of any dangerous occurrence or major accident resulting in death or permanent total disability, the concerned employer shall notify the appropriate DOLE Regional Office within twenty---four (24) hours from occurrence.
  - c. After the conduct of investigation by the concerned construction safety and health

officer, the employer shall report all disabling injuries to the DOLE Regional Office on or before the 20th of the month following the date of occurrence of accident using the DOLE/BWC/HSD---IP---6 form.

# 8. Cost of Construction Safety and Health Program. The following shall apply:

8.1 The total cost of implementing a Construction Safety and Health Program shall be mandatory and shall be made an integral part of the project's construction cost as a separate pay item, duly quantified and reflected in the Project's Tender Documents and likewise reflected in the Project's Construction Contract Documents.

8.2 The cost of the following PPEs: helmet, eye goggles, safety shoes, working gloves, rain coats, dust mask, ear muffs, rubber boots, and other similar PPE's shall be indicated/enumerated per cost, per worker, foreman, leadman, jackhammer operator, carpenter, electrician, mason, steelman, painter, mechanic, welder, plumber, heavy equipment operator, physician/inspector, and other such personnel.

8.3 The PPEs shall be sufficient in number for all workers particularly where simultaneous construction activities/operations in different areas are being undertaken.

8.4 The cost of the minimum required inventory of medicines, supplies and equipment as indicated in "Attachment C" of the OHS Standards shall be included.

8.5 The safety personnel manpower cost salaries/wages, benefits shall be included.

8.6 Cost of safety promotions/activities, training conducted and salaries of safety and health personnel, medical personnel employed or engaged by constructor.

# 9. Safety and Health Information. The following shall apply:

# 9.1 Workers shall be adequately and suitably:

- a. Informed of potential safety and health hazards to which they may be exposed at their workplace.
- b. Instructed and trained on the measures available for the prevention, control and protection against those hazards.

# 9.2 Every worker shall receive instruction and training regarding general safety and health common to construction sites which shall include, but not limited to the following:

- a. The basic rights and duties of the workers at the construction site.
- b. The means of access and egress, both during normal work and in emergency situations.
- c. The measures for good housekeeping.
- d. The location and proper use of welfare and first---aid facilities.
- e. The proper care and use of the items or personal protective equipment and protective clothing provided the workers.
- f. The general measures for personal hygiene and health protection.

- g. The fire precautions to be taken.
- h. The action to be taken in case of any emergency.
- i. The requirements of relevant health and safety rules and regulations.

# 9.3 The instruction, training and information materials provided shall be given in a language or dialect understood by the worker.

Written, oral, visual and participative approaches shall be used to ensure that the worker has understood and assimilated the information.

**9.4** Each supervisor or any person e.g. foreman, lead man, gangboss, and other similar personnel shall conduct daily tool box or similar meetings prior to the start of the operations for the day to discuss with the workers and to anticipate safety and health problems related.

**9.5** No person shall be deployed in a construction site unless he has undergone a safety and health awareness seminar conducted by safety professionals or accredited organizations or other institutions recognized by DOLE.

# 9.6 Specialized instruction and training shall be provided to the following:

- a. Drivers and operators of lifting appliances, transport, earth---moving and materials--handling equipment and machinery; or any equipment of specialized or dangerous nature.
- b. Workers engaged in the erection or dismantling of scaffolds.
- c. Workers engaged in excavations at least one (1) meter deep or deep enough to cause danger, shafts, earthworks, underground works or tunnels.
- d. Workers handling explosives or engaged in blasting operations.
- e. Workers engaged in pile---driving.
- f. Workers in compressed air cofferdams and caissons.
- g. Workers engaged in the erection of prefabricated parts of steel structural frames and tall chimneys, and in concrete work, form work and other such type of work.
- h. Workers handling hazardous substances and materials.
- i. Workers as signalers and riggers.
- j. Other types of workers as may be categorized by TESDA

# **10. Welfare Facilities. The following shall apply:**

The employer shall provide the following welfare facilities in order to ensure humane working conditions:

# 10.1 Adequate supply of safe drinking water:

a. If the water is used in common drinking areas, it shall be stored in closed containers from which the water is dispensed through taps or cocks. Such containers shall be cleaned and disinfected at regular intervals but not exceeding fifteen (15) days.

b. Notices shall be posted conspicuously in locations where there is water supply that is not for drinking purposes

### 10.2 Adequate sanitary and washing facilities:

- a. Adequate facilities for changing and for the storage and drying of work clothes.
- b. Adequate accommodation facilities for taking meals and for shelter.
- c. Adequate washing facilities regardless of sex for every 25 employees up to the first 100 and an additional of one (1) facility for every 40 additional workers.
- d. Suitable living accommodation for workers and as may be applicable for their families, such as separate sanitary, washing and sleeping facilities for men and women workers.

# 10.3 Adequate and suitable toilet and bath facilities for both male and female workers at the following ratio:

- a. Where the number of female workers exceeds 100, one (1) and bath facilities for every 20 female workers up to the first 100 and one (1) toilet and bath facilities for every 30 additional female workers.
- b. Where the number of male workers exceeds 100 and sufficient urinals have been provided, one (1) toilet and bath facilities for every 25 sales up to the first 100 and one (1) more for every 40 additional male workers.
- c. Every toilet shall be provided with enclosure, partitioned off so as to provide/ensure privacy. If feasible, shall have a proper door and fastenings, so doors shall be tight fitting and self---closing.
- d. Urinals shall be placed or screened so as not to be visible from other parts of the site, or other workers.
- e. Rest rooms shall be so arranged so as to be conveniently accessible to the workers and shall be kept clean and orderly at all times.
- f. Adequate hand---washing facilities shall be so provided within or adjacent to the toilet facilities
- g. In cases where persons of both sexes are employed, toilet and bath facilities for each sex shall be situated or partitioned so that the interior will not be visible even when the door of any facility is opened from any place where persons of the other sex have to work or pass.
- h. If toilet and bath facilities for one sex adjoin those for the other sex, the approaches shall be separate, and toilet and bath facilities for each sex shall be properly indicated.

#### **Mode of Measurement**

Method of Measurement shall be paid for at the contract unit price for the Pay Items shown in the Bid Schedule which price and payment shall be full compensation for the provision of Personal Protective Equipment (PPE) and Devices, Medicines, Medical Supplies and other incidentals necessary to complete the item.

#### **Basis of Payment**

Payment shall be made on a proportional basis, calculated by multiplying the percentage rate of physical progress to the total lump sum amount every progress billing.

Payment will be made under:

Pay Item No.	Description	Unit of Measurement
B.7	Construction Safety &Health program	Lump Sum

#### **ITEM SPL – SPECIAL WORK ITEMS**

#### **100.1 Description**

This item shall consist of removing, chipping and disposing all existing damaged structures as designated in the Contract, except those objects that are designated to remain in place or are to be removed in consonance with other provisions of this Specification. The work shall also include the preservation from injury or defacement of all objects designated to remain.

If perishable material is burned, it shall be burned under the constant care of component watchmen at such times and in such a manner that the surrounding vegetation, other adjacent property, or anything designated to remain on the right of way will not be jeopardized. If permitted, burning shall be done in accordance with applicable laws, ordinances, and regulation.

The Contractor shall use high intensity burning procedures, (i.e., incinerators, high stacking or pit and ditch burning with forced air supplements) that produce intense burning with little or no visible smoke emission during the burning process. At the conclusion of each burning session, the fire shall be completely extinguished so that no smoldering debris remains.

In the event that the Contractor is directed by the Engineer not to start burning operations or to suspend such operations because of hazardous weather conditions, material to be burned which interferes with subsequent construction operations shall be moved by the Contractor to temporary locations clear of construction operations and later, if directed by the Engineer, shall be placed on a designated spot and burned.

Materials and debris which cannot be burned and perishable materials may be disposed off by methods and at locations approved by the Engineer, on or off the project. If disposal is by burying, the debris shall be placed in layers with the material so disturbed to avoid nesting. Each layer shall be covered or mixed with earth material by the land-fill method to fill all voids. The top layer of material buried shall be covered with at least 300 mm (12 inches) of earth or other approved material and shall be graded, shaped and compacted to present a pleasing appearance. If the disposal location is off the project, the Contractor shall make all necessary arrangements with property owners in writing for obtaining suitable disposal locations which are outside the limits of view from the project. The cost involved shall be included in the unit bid price. A copy of such agreement shall be furnished to the Engineer. The disposal areas shall be seeded, fertilized and mulched at the Contractor's expense.

# **100.4 Basis of Payment**

The accepted quantities, measured as prescribed in Section 100.3, shall be paid for at the Contract unit price for each of the Pay Items listed below that is included in the Bill of Quantities, which price and payment shall be full compensation for furnishing all labor, equipment, tools and incidentals necessary to complete the work prescribed in this Item.

Payment will be made under:

Pay It Numl		Descriptior	1	Unit of Measurement
SPL	A Removal Tiles	of Existing	Paint and	Sq.m.

#### ITEM 1010 - WOODEN & PVC DOORS

1010.1 Description

This Item shall consist of furnishing all materials, hardware, plant, tools, labor and services necessary for complete fabrication and installation of wooden doors and windows of the type and size as shown I on the Plans and in accordance with the following specifications and I applicable specifications under Item 1003 on Carpentry and Joinery I Works.

1010.2 Material Requirements

#### 1010.2.1 Lumber

Lumber of doors, windows and jambs, and panels when required, shall be kiln-dried with moisture content of not more than 14% and shall be of the specie indicated on the Plans and/or specified under Item 1003 on Carpentry and Joinery Works.

#### 1010.2.2 Plywood.

Plywood for veneer of solid core and hollow core flush doors shall be 3-ply, rotary cut, 6mm thick ordinary plywood, Class B grade. Marine or waterproof plywood, rotary cut,

3-ply, 6 mm thick shall be used for flush doors at toilets and bathrooms or at places where these are exposed to moisture.

1010.2.2b PVC

PVC hollow Core flush door with PVC Jambs (2" x 4"), hinges, and door knob.

1010.2.3 Adhesive

Adhesive shall be water resistant resins and shall be non-staining.

1010.2.4 Glass

Glass for window panes shall be 3 mm thick, smoked or Industry type unless otherwise shown on the Plans or indicated in the Schedule of Doors and Windows.

1010.2.5 Capiz Shells

Capiz shells, when required for window sashes, shall be of selected quality, free from dirt or blemishes and shall be large enough to obtain flat square piece.

1010.2.6 Hardware

Hardware shall be as specified under Item 1004 on Building Hardware.

1010.3 Construction Requirements

1010.3.1 Fabrication

Wooden doors and windows, including frames, shall be fabricated in accordance with the designs' and sizes shown on the Plans. The fabricated products shall be finished square, smoothly sanded and free from damage or war page.

a. Flush Type Hollow Core Doors

Flush type hollow core doors shall be adequately framed with stiles and top and bottom rails having a minimum thickness of 44 mm and width of 75 mm. Two intermediate rails at least 44 mm wide shall be provided for stiffness.

The stiles and the top and bottom rails shall be rebutted at least 10 mm wide to receive the 6 mm thick plywood veneer. A lock block shall be' provided at each stile, long enough to connect to the two intermediate rails and at least 75 mm wide for mounting the lockset.

The plywood veneer shall be glued and nailed to the framing with 25 mm long finishing nails space at not more than 150 mm on centers.

#### b. Flush Type Solid Core Doors

Flush type solid core doors shall be fabricated in the same manner as the hollow core type except that spaces between stiles and r3i1s shall be filled and fitted with wood blocks of the same specie and of uniform thickness thinner by about the thickness of the plywood veneers. The filler blocks shall be secured to either stiles or rails by nails. Stiles and rails of flush type doors shall be joined by means of blind mortise and tenon joint, tightly fitted, glued and locked with bamboo pin 5 mm round.

# c. Panel doors

Stiles and rails of panel doors shall have a minimum thickness of 44 mm and width of 140 mm.

Rails minimum thickness of 44 mm and width of 140 mm. Rails shall be framed to stiles by mortise and tenon joints. Rabbets or grooves of stiles by mortise and tenon joints. Rabbets or grooves of stiles and rails to receive panels shall be 6.5 mm wide and 20 mm deep. Integral moldings formed on both faces of stiles and rails framing the panels shall be true to shape and well defined. Intersections of moldings shall be mitered and closely fitted.

Panels of the same specie and having a minimum thickness of 20 mm shall be beveled around its edges up to a minimum width of 50 mm, both faces. The beveled edges shall closely fit into the grooves of stiles ',"j and rails, but free to move to prevent splitting when shrinkage occurs.

d. Window Sashes with Glass Panes or Wood Panels

Window sashes shall be fabricated in conformity with the design, .1 size and type of installation shown on the Plans. Unless otherwise shown on the Plans, stiles and rails shall be Tanguile with minimum I thickness of 30 mm and width of 70 mm. Jointing of stiles and rails shall I be mortise and tenon secured with glue and bamboo pin. Stiles and rails shall rebut at the exterior face for mounting glass panes or wood I panels. Integral moldings formed as frames for panes or panels shall be true to shape, sharply defined and mitered at joints. Separate moldings, Of the same design shall be provided for fixing glass panes and wood panel from the outside.

# e. Window Sashes with Capiz Shells

Stiles and rails shall be of the same sizes specified under Item 1010.3.1 (d) and assembled with mortise and tenon joint. Unless otherwise indicated on the Plans, lattices for framing capiz shall be tanguile, 8 mm thick and 15 mm wide, spaced at not more than 60 mm on centers both ways. Grooves 2 mm wide and 5 mm shall be made at sides of lattices to receive the preformed capiz shells.

The lattices shall be assembled with half lap joints at their intersections and the assembled lattices containing the capiz shells shall be framed into the stiles and rails.

Selected capiz shells shall be washed to remove dirt and blemishes and drier under the sun for bleaching effect. Capiz shells shall be cut square to required sizes with sharp bench cutter to produce non-serrated and non-peeling edges.

# f. Sliding Type Window Sashes

Stiles of sliding type window sashes shall be framed to the top and bottom rails with mortise and tenon joints. Tenons shall be formed on the stiles. Joints shall be tightly fitted, glued and locked with bamboo pins. Top and bottom rails shall be 10 mm wider than the stiles. Top rails shall be rabbeted to form tongue flush with the outer face, with width of 8 mm and height of 10 mm. The stiles and rails shall be rabbeted as specified under Item 1010.3.1 (d) to receive glass panes or wood panels.

# g. Awning Type Window Sashes

Tenons of rails shall be fitted into the mortises formed on the stiles and the joints glued and locked. The stiles and rails shall be rabbeted as specified under Item 1010.3.1 (d) for mounting of glass panes. Series of sashes to be installed vertically shall have their meeting rails rabbeted for half lapping when in closed position.

# h. Casement Type Window Sashes

Rails of casement type window sashes shall be fitted to stiles with mortise and tenon joint. Tenons shall be formed in the rails. Meeting rails shall be rabbeted to provide for half lapping when in closed position. The stiles and rails shall be rabbeted as specified under Item 1010.3.1 (d) for mounting of glass panes or wood panels.

# i. Door and Window Frames

Framing of the specie(s) specified under Item 1003 shall be fabricated in conformity with the profile and sizes shown on the Plans. Frames shall be assembled with tightly fitted tongue and groove joint mitered at both sides, and nailed. The assembled frames shall be finished square and flat on the same plane. Assembled frames shall be braced temporarily to prevent their distortion during delivery to the site and installation.

# 1010.3.2 Installation

a.Frames shall be set plumb and square in concrete/masonry work or framework of walls or partitions. Frames set in concrete or masonry shall be painted with hot asphalt at its contact surface and provided with two rows of common wire nails 100 mm long for anchorage. The nails shall be staggered and spaced at 300 mm on center along each row. Frame set in concrete shall be installed in place prior to concrete work.

Frames set in masonry work may be installed alter laying of hollow concrete blocks, bricks or adobe. Space between frames and masonry shall be fully filled with cement mortar proportioned 1:3.

# b.Hinged Doors

Hinged doors, whether panel or flush type with standard height of 2100 mm and width of not more than 900 mm shall be hung with four loose-pin butt hinges, 100 mm x 100 mm. Swing out exterior doors shall be hung with four fast-pin butt hinges. Two hinges shall be fitted 150 mm from top and bottom edge of door. The other two hinges shall be fitted at third points between top and bottom hinges. Care should be taken to ensure that the hinges are fitted such that their pins are aligned for ease of pin insertion and smoothness of operation. For added smoothness pins should be lightly greased. Hammering of hinges to attain proper, alignment shall not be allowed.

For wider and heavier doors such as narra panel doors, an additional hinge shall be fitted 100 mm below the top hinge to counteract the door tilting action.

Mounting screws shall be screwed in place in their entire length, not forced into place by hammering. Hammering of screw into place shall not be permitted.

#### c. Sliding Doors

Overhead tracks, standard, locally manufactured as per Plans shall be installed level and mounting bracket secured in place with lag screws supplied with the set. Bracket shall be spaced 1000 mm 'on centers. Hangers, two each per door leaf, shall be per fitted and bolted to the dour rail. For panel doors the hangers shall be centered on the door stiles. For flush doors, the hangers shall be centered 100 mm from the edges of the door. If there is no adequate space for installing the door with its attached rollers, through either end of the track the per fitted hangers shall be disassembled for connection to the rollers.

After installation on the track, set the door plumb and in alignment by means of the adjustment mechanism integrated with the roller assembly.

#### d.Lock Installation

Locks of doors shall be fitted at the same height, centered 1000 mm above the finished floor level. Locks shall be installed in conformity with the templates and instructions supplied with locksets. Holes for mounting locks shall be properly formed to provide snug fit and rigid attachment of the locks to the doors. Strike plates shall be fitted on the door frame in true alignment with the lock latch.

#### e.Sliding Type Window Sashes

Sashes shall be trimmed to fit height of opening. A clearance of 2 mm shall be provided between the toungue's base at the top rail and the bottom of the window head. Paraffin wax shall be applied to contacts of sliding sufaces. The bottom rails shall be fitted with standard brass guided spaced 75 mm from both ends of the rail, mounted flush with the inner face and secured with three brass screws each guide.

f.Casement Type Window Sashes

Sashes shall be trimmed to fit size of opening, with provision for half lapping of meeting stiles. Right side sash shall lap onto the left side sash. Sashes shall be fitted with two brass-plated narrow hinges, 50 mm x 75 mm, spaced 150 mm from top and bottom of stiles. In lieu of hinges, sashes maybe hung with cadmium-plated steel casement adjusters 200 mm long, subject to prior approval of the Engineer. The top and bottom rails of casement type window sashes shall be milled to provide for the installation of adjusters.

g.Awning type Window Sashes

Installation of awning type sashes shall be by means of casement adjusters specified under Item 1010.3.2 (f).

1010.4 Measurement and Payment

Frames of doors and windows shall be measured and paid for on the basis of number of sets completely installed and accepted by the Engineer.

Doors and windows shall be measured and for based on the number of square meters involved in the completed and accepted installation. Payment per square meter shall include cost of required hardware and all incidental expenses, but exclusive of locks for doors. Locks shall be paid for per set completely installed.

The different pay items under Wooden Doors and Windows shall be designated the following number, description and unit of measure:

Pay Item Number	Description	Unit of Measurement
1010(2)b	Wooden Panel Door	Sq.m.

#### **ITEM 1018 - CERAMIC TILES**

#### 1018.1 Description

This Item shall consist of furnishing all ceramic tiles and cementitious materials, tools and equipment including labor required in undertaking the proper installation of walls and floor tiles as shown on the Plans and in accordance with this Specification.

1018.2 Material Requirements

1018.2.1 Ceramic tiles and trims shall be made of clay, or a mixture of clay and other materials which is called the body of the tile. Tile bodies are classified by ASTM C 242 as to their degree of water absorption. Ceramic tiles and trims are manufactured either by dust-pressed process in which the clays are ground to dust mixed with a minimum of water shaped in steel dies and then fired or by plastic process in which the clays are made plastic by

mixing with water, shaped by extrusion or in molds and then fired.

### 1018.2.1.1 Glazed Tiles and Trims

Glazed tiles' and trims shall have an impervious face of ceramic materials fused onto the body of the tiles and trims. The glazed surface may be clear white or colored depending on the color scheme approved by the Engineer. Standard glazes may be bright (glossy) semimatte (Less glossy) matte (dull) or crystalline (mottled and textured; good resistance to abrasion). Glazed tiles are used principally for walls; crystalline glazed tiles may be used for floors provided how8ver that these are used as light duty floors.

# 1018.2.1.2 Unglazed Tiles

Unglazed tiles shall be hard dense tile of homogeneous composition. Its color and characteristics are determined by the materials used in the body, the method of manufacture and the thermal treatment. It is used primarily for floors and walks.

# 1018.2.1.3 Trims

Trims are manufactured to match wall tile color, texture and to coordinate with it in dimension. These are shaped in various ceramic trim units such as caps, bases, coves, bullnoses, corners, angles, etc.that are necessary for edging or making a transition between intersecting planes.

# 1018.2.1.4 Accessories

Accessories like some soap holders and shall be made wall mounted type with colors to reconcile with the color of the adjacent wall tiles.

# 1018.2.1.5 Cement

Cement shall be Portland conforming to the specification requirements defined in Item 700, Hydraulic Cement.

#### 1018.2.1.6 Sand

Sand shall be well graded fine aggregate clean river sand, free from soluble salts and organic impurities.

# 1018.2.1.7 Lime

Lime shall be hydrated lime with free un hydrated oxide and magnesium oxide content not to exceed 8 percent by weight.

# 1018.3 Construction Requirements

Tile work shall not be started until roughing-ins for plumbing, electrical and other trades have been completed and tested. The work of all other trades shall be protected from damage.

#### 1018.3.1 Surface Preparation

a) Mortar mix for scratch coat and setting bed shall consist of one part Portland cement 1/4 part lime and 3 parts sand by volume. Surface to receive tile must be level, true to elevation, dry, free from dirt, oil and other ointments. Allow at least seven days curing of scratch coat and setting bed.

Installation work shall not be allowed to proceed until unsatisfactory conditions are corrected.

b) Bond coat shall be portland cement paste.

1018.3.1.1 Thoroughly dampen surfaces of masonry or concrete walls before scratch coat is applied.

1018.3.1.2 On masonry or concrete surface first apply a thin coat with pressure, then bring it out sufficiently to compensate for the major irregularities of the surface to a thickness not less than 10 mm. at any point.

1018.3.1.3 Evenly rate scratch coat to provide good mechanical key before the mortar mix has fully hardened.

1018.3.2Installation Procedure

Ceramic tiles shall be soaked in clean water prior to installation for a minimum of one hour

1018.3.2.1 Ceramic Glazed Wall Tiles

a) Determine and mark layout of ceramic tiles, joint location, position of trims and fixtures so as to minimize cut less than one-half tile in size.

b) Thoroughly dampen surface of wall but do not saturate surface.

c) Apply a bond coat mix with consistency of cream paste 1.5 mm thick to the wall surface or to the back of the tile to be laid.

d) Lay the tiles true to profile then exert pressure and tamp tile surface before the bond coat mix has initially set.

e) Continue with the next full tile to be laid and pressed firmly upon the setting bed tamped until flush and in place of the other tiles.

f) Intersections and returns shall be formed accurately using the appropriate trims.

g) All lines shall be kept straight and true to profiles, plumbed and internal corners rounded using the appropriate trims.

1018.3.2.2 Vitrified Unglazed Floor Tiles

a) Before tire is applied the floor surface shall be tested for levelness or uniformity of slope by' flooding it with water. Area where water ponds are filled or levelled, shall be retested before the setting bed is applied. b) Establish Ijnes of borders and center of the walls at the field work in both direction to perrhit the pattern to be laid with a minimum of cut tiles.

c) Clean concrete subfloor then moisten but do not soak. Then sprinkle dry cement over the surface and spread the mortar on the setting bed.

d) Apply and spread mortar mix for setting bed and tamp to assure good bond over the entire area to be laid with tile.

e) Pitch floor to drain as shown on Plans or as directed by the Engineer

f) Allow the setting bed to set sufficiently to be worked over then spread a bond coat over the surface and lay tile in accordance with Items 1019'.3.2.1 a, b, c,d, e, f, g.

1018.3.3 Grouting and Pointing

1018.3.3.1 Tiles shall have laid in place for at least 24 hours before grouting of the joints is started. Grouting mortar shall be white Portland cement or blended with pigments to acquire the color appropriate for the ceramic tile.

1018.3.3.2 Grouting mortar shall be applied over the tile by float or squeegee stroked diagonally across the joints. Remove excess mortar with a wet sponge stroked diagonally or in a circular motion after 12-15 minutes. Follow with a barely damp or dry sponge to remove remaining haze while smoothing all grouted joints.

1018.3.3 Cleaning

a) Clean ceramic tile surfaces thoroughly as possible upon completion of grouting.

b) Remove all grout haze, observing tile manufacturers recommendations as to use of acid or chemical cleaners.

c) Rinse tile thoroughly with clean water before and after using chemical cleaners.

d) Polish surface of tile with soft cloth.

1018.3.4 Protection from Construction Dirt

a) Apply a protective coat of neutral cleanser solution diluted with water in the proportion of 1:4 or 1 liter cleanser concentrate to 1 gallon water.

b) In addition, cover tile flooring with heavy-duty no staining construction paper, taped in place.

c) Just before final acceptance of the work remove paper and rinse protective coat of neutral cleaner from tile surface. Do not let protective paper get torn 'or removed.

1018.4 Method of Measurement

All works performed under this Item shall be measured in square meters for areas actually laid with ceramic tiles and accepted to the satisfaction of the Engineer.

1018.5 Basis of Payment

Ceramic tile work determined and provided in the Bill of Bill of Quantities shall be paid for based at the unit bid price which price and payment constitute full compensation for furnishing all materials, tools, equipment and other incidentals necessary to complete this Item.

Payment shall be made under:

Pay Item Number	Description	Unit of Measurement
1018(1)	Glazed Tiles and Trims	Sq.m.
1018	Unglazed Tiles	Sq.m.

# ITEM 1032 - PAINTING, VARNISHING AND OTHER RELATED WORKS

1032.1 Description

This Item shall consist of furnishing all paint materials, varnish and other related products, labor, tools, equipment and plant required in undertaking the proper application of painting, varnishing and related works indicated on the Plans and in accordance with this Specification.

1032.2 Material Requirements

1032.2.1 Paint Materials

All types of paint material, varnish and other related product shall be subject to random test as to material composition by the Bureau of Research and Standard, DPWH or the National Institute of Science and Technology. (Use the following approved and tested brand name: Boysen, Davies, Dutch Boy, Fuller 0 Brien, or any approved equal).

# 1032.2.2 Tinting Colors

Tinting colors shall be first grade quality, pigment ground in alkyd resin that disperses and mixes easily with paint to produce the color desired. Use the same brand of paint and tinting color to effect good paint body.

# 1032.2.3 Concrete Neutralizer

Concrete neutralizer shall be first grade quality concentrate diluted with clean water and applied as surface conditioner of new interior and exterior walls thus improving paint adhesion and durability.

### 1032.2.4 Silicon Water Repellant

Silicon water repellant shall be transparent water shield especially formulated to repel rain and moisture on exterior masonry surfaces.

# 1032.2.5 Patching Compound

Patching compound shall be fine powder type material like calciumine that can be mixed into putty consistency, with oil base primers and paints to fill minor surface dents and imperfections.

# 1032.2.6 Varnish

Varnish shall be a homogeneous solution of resin, drying oil, drier and solvent. It shall be extremely durable clear coating, highly resistant to wear and tear without cracking, peeling, whitening, spotting, etc. with minimum loss of gloss for a maximum period of time.

# 1032.2.7 Lacquer

Lacquer shall be any type of organic coating that dries rapidly and solely by evaporation of the solvent. Typical solvent are acetates, alcohols and ketones. Although lacquers were generally based on nitrocellulose, manufacturers currently use, vinyl resins, plasticizers and reacted drying oils to improve adhesion and elasticity.

# 1032.2.8 Shellac

Shellac shall be a solution of refined lac resin in denatured alcohol. It dries by evaporation of the alcohol. The resin is generally furnished in orange and bleached grades.

# 1032.2.9 Sanding Sealer

Sanding sealer shall be quick drying lacquer, formulated to provide quick dry, good holdout of succeeding coats, and containing sanding agents such as zinc stearate to allow dry sanding of sealer.

# 1032.2.10 Glazing Putty

Glazing putty shall be alkyd-type product for filling minor surface unevenness.

# 1032.2.11 Natural Wood Paste Filler

Wood paste filler shall be quality filler for filling and sealing open grain of interior wood. It shall produce a level finish for following coats of paint varnish/lacquer and other related products.

#### 1032.2.12 Schedule

#### Exterior

<ul> <li>a) Plain cement plastered finish to be painted</li> <li>b) Concrete exposed aggregate &amp;/or tool finish</li> <li>c) Ferrous metal</li> <li>d) Galvanized metal</li> </ul>	<ul> <li>-3 coats Acrylic base masonry paint</li> <li>-1 coat water repellant</li> <li>-1 coat primer and 2 coats enamel pain</li> <li>-1 coat zinc chromate primer and</li> <li>2 coats portland cement paint</li> </ul>
<ul><li>e) Wood painted finish</li><li>f) Wood varnished finish</li><li>Interior</li></ul>	-3 coats oil based paint -varnish water repellant
<ul><li>a) Plain cement plastered finish to be painted</li><li>b) Concrete exposed aggregate &amp;/or tool finish</li></ul>	- 2 coats acrylic base masonry paint - clean surface
c) Ferrous metal	-1 coat primer and 2 coats enamel paint
d) Woodwork sea-mist lacquer	-3 coats of 3 parts thinner 1 part
e) Woodwork varnish	- 1st coat, of one part sanding sealer to one part solvent 2nd coat of 2/3
	sanding sealer to 1/3 solvent
f) Woodwork painted	- 3 coats of oil base paint finish 109
g) Ceiling boards textured finish	-1 coat oil based paint allow to dry
apply	then patch surfaces unevenness and
	textured paint coat

#### 1032.3 Construction Requirements

The Contractor prior to commencement of the painting, varnishing and related work shall examine the surfaces to be applied in order not to jeopardize the quality and appearances of the painting varnishing and related works.

1032.3.1 Surface Preparation

All surfaces shall be in proper condition to receive the finish. Woodworks shall be hand-sanded smooth and dusted clean. All knotholes pitch pockets or sappy portions shall be sealed with natural wood filler. Nail holes, cracks or defects shall be carefully puttied after the first coat, matching the color of paint.

Interior woodworks shall be sandpapered between coats. Cracks, holes of imperfections in plaster shall be filled with patching compound and smoothed off to match adjoining surfaces.

Concrete and masonry surfaces shall be coated with concrete neutralizer and allowed to dry before any painting primer coat is applied. When surface is dried apply first coating. Hairline cracks and unevenness shall be patched and sealed with approved putty or patching compound.

After all defects are corrected apply the finish coats as specified on the Plans (color scheme approved).

Metal shall be clean, dry and free from mill scale and rust. Remove all grease and oil from surfaces. Wash unprimed galvanized metal with etching solution and allow it to dry. Where required to prime coat surface with Red Lead Primer same shall be approved by the Engineer.

In addition the Contractor shall undertake the following:

- 1. Voids, cracks, nick etc. will be repaired with proper patching material and finished flushed with surrounding surfaces.
- 2. Marred or damaged shop coats on metal shall be spot primed with appropriate metal primer.
- 3. Painting and varnishing works shall not be commenced when it is too hot or cold.
- 4. Allow appropriate ventilation during application and drying period.
- 5. All hardware will be fitted and removed or protected prior to painting and varnishing works.

#### 1032.3.2 Application

Paints when applied by brush shall become non-fluid, thick enough to lay down as adequate film of wet paint. Brush marks shall flaw out after application of paint.

Paints made for application by roller must be similar to brushing paint. It must be nonstick when thinned to spraying viscosity so that it will break up easily into droplets.

Paint is atomized by high pressure pumping rather than broken up by the large volume  $\cdot$  of air mixed with it. These procedures change the required properties of the paint.

#### 1032.3.3 Mixing and Thinning

At the time of application paint shall show no sign of deterioration. Paint shall be thoroughly stirred, strained and kept at a uniform consistency during application. Paints of different manufacture shall not be mixed together. When thinning is necessary, this may be done immediately prior to application in accordance with the manufacturer's directions, but not in excess of 1 pint of suitable thinner per gallon of the paint.

### 1032.3.4 Storage

All material to be used under this Item shall be stored in a single place to be designated by the Engineer and such place shall be kept.

neat and clean at all time. Necessary precaution to avoid fire must be observed by removing oily rags, waste, etc. at the end of daily work.

# 1032.3.5 Cleaning

All cloths and cotton waste which constitute fire hazards shall be placed in metal containers or destroyed at the end of daily works. Upon completion of the work, all staging, scaffolding and paint containers shall be removed. Paint drips, oil, or stains on adjacent surfaces shall be removed and the entire job left clean and acceptable to the Engineer.

1032.3.6 Workmanship in General

- a) All paints shall be evenly applied. Coats shall be of proper consistency and well brushed out so as to show a minimum of brush marks.
- b) All coats shall be thoroughly dry before the succeeding coat is applied.
- c) Where surfaces are not fully covered or cannot be satisfactorily finished in the number of coats specified such preparatory coats and subsequent coats as may be required shall be applied to attain the desired evenness of surface without extra cost to the owner.
- d) Where surface is not in proper condition to receive the coat the Engineer shall be notified immediately. Work on the questioned portion(s) shall not start until clearance be proceed is ordered by, the Engineer.
- e) Hardware, lighting fixture and other similar items shall be removed or 'protected during the painting varnishing and related work operations and re-installed after completion of the work.

1032.3.7 Procedure for Sea-Mist Finish

- a) Depress wood grain by steel brush and sand surface lightly.
- b) Apply sanding sealer.
- c) Apply two coats of industrial lacquer paint.
- d) Spray last coat of industrial lacquer paint mixed with sanding sealer.
- e) Apply wood paste filler thinned with turpentine or paint thinner into the wood surface.
- f) Wipe off wood paste filler immediately.
- g) Spray flat or gloss lacquer whichever is specified.

1032.3.8 Procedure for Varnish Finish

- a) Sand surface thoroughly.
- b) Putty all cracks and other wood imperfections with wood paste filler.
- c) Apply oil stain.
- d) Apply lacquer sanding sealer.
- e) Sand surface along the grain.
- f) Spray three (3) coats of clear dead flat lacquer.
- g) Polish surface coated using cloth pad.
- h) Spray gloss lacquer or flat lacquer whichever is desired or specified.

1032.3.9 Procedure for Ducco Finish

- a) Sand surface thoroughly.
- b) Apply primer surface white or gray by brush or spray.
- c) Apply lacquer spot putty in thin coat. Allow each coat for become thoroughly dry before applying next coat.
- d) Apply primer surfaces and then allow drying in two (2) hours before applying the next coat.
- e) Apply a coat of flat tone semi-gloss enamel as per color scheme submitted and approved by the Engineer.

1032.4 Method of Measurement

The areas of concrete, wood and metal surfaces applied with varnish, paint and other related coating materials shall be measured in square meters as desired and accepted to the satisfaction of the Engineer.

1032.5 Basis of Payment

The accepted work shall be paid at the unit bid price, which price and payment constitute full compensation for furnishing all materials, labor, equipment, tools and other incidental necessary to complete this Item.

Payment will made under:

Pay Item Number	Description	Unit of Measurement
1032(1)a	Painting Works (Masonry Painting)	Square Meters
1032(1)b	Painting Works (Wood Painting)	Square Meters

ITEM 704/1046 - CONCRETE MASONRY BLOCKS/MASONRY WORKS

# 704.1 Clay or Shale Brick

Brick shall conform to the requirements of one of the following specifications:

Sewer Brick	-	AASHTO M 91, Grade SM
Sewer Brick	-	ASTM C 32, Grade SM
Building Brick	-	AASHTO M 114, Grade SW, or ASTM C 62, Grade SW

The grade will be shown on the Plans or in the Special Provisions.

# 704.2 Concrete Brick

Concrete brick shall conform to the requirements of ASTM C 55, Grade A.

# 704.3 Concrete Masonry Blocks

Concrete masonry blocks may be rectangular or segmented and, when specified, shall have ends shaped to provide interlock at vertical joints.

Solid blocks shall conform with the requirements of ASTM C 139 or ASTM C 145, grade as specified. Hollow blocks shall conform to the requirements of ASTM C 90, grade as specified.

Dimensions and tolerances shall be as individually specified on the Plans.

# 704.4 Basis of Payment

The accepted quantity, measured as prescribed in Section 404.4, shall be paid for at the contract unit price for Reinforcing Steel which price and payment shall be full compensation for furnishing and placing all materials, including all labor, equipment, tools and incidentals necessary to complete the work prescribed in this Item.

Pay Item Number	Description	Unit of Measurement
1046	100mm CHB Non Load Bearing (Including Reinforcement)	Sq.m.

# ITEM 1001 - STORM DRAINAGE AND SEWERAGE SYSTEM

# 1001.1 Description

This Item shall consist of furnishing all materials, equipment and labor for the complete installation of the storm drainage system to include all piping's, gutters, canals, catch basins, junction boxes, hand holes, manholes and other appurtenant structures, and sewerage system to include all sanitary sewer piping and septic vault where no public sewer exist, from the building to the point of discharge.

# 1001.2 Material Requirements

1001.2.1 Materials for storm drainage system shall meet the requirements specified in the following standard specifications:

Portland Cement	ASTM C-150
Fine and Coarse Aggregate	ASTM C-33
Reinforcing Steel	ASTM A-615
Non-reinforced Concrete Pipes	ASTM C-14
Reinforced Concrete Pipes	ASTM C-76 (AASHTO M-86)
Cast Iron Pipes (for conductors	ASTM A-74
and downspout)	
Galvanized Iron Pipes Scheduled 40	ASTM A-120
(for conductors and downspouts)	
Polyvinyl Chloride (PVC)	ASTM 2729
(for conductors and downspouts)	

Where the covers for catch basins, junction boxes, manholes and canals for gratings are required same shall be made of wrought iron and of the dimensions as shown on the Plans.

1001.2.2 Materials for sewerage system shall meet the requirements specified in the following standard specifications:

Cast Iron Pipes and Fittings	ASTM A-74
Pig Lead(for securing and sealing joint)	ASTM B 29-77
PVC Pipes and Fittings (where called in Plans)	ASTM 01784
Solvent Cement (for securing PVC joints)	ASTM 02564

Where PVC pipes and fittings are used, joints shall be secured with rubber "0" ring or solvent cement, as the case maybe.

Oakum for joints in bell and spigot pipes shall be made from hemp fiber, braided or twisted and oil impregnated free from lumps, dirt and extraneous matter.

#### 1001.3 Construction Requirements

#### 1001.3.1 Installation of Pipes

Under no circumstances shall pipes shall be laid under water and when the trench condition or the weather is unsuitable for such work.

a. Bedding. Materials such as sand, sandy soil or any approved material shall be used to provide a firm foundation of uniform density. The bedding shall have a minimum thickness equivalent to one-fourth (1/4) of the pipe's diameter.

b. Laying of Pipes. Proper facilities shall be provided for lowering and' placing pipes into trenches in order to preclude damage. Laying of pipes shall start upgrade with the spigot end of bell-and-spigot pipe, or the tongue end of tongue-and-groove pipe, positioned towards the direction of the flow. The pipes shall be laid in accordance with the grades and alignments shown in the Plans.

The spigots or tongues shall be adjusted in bells or grooves to provide uniform space around joints to receive mortar. Blocking or wedging between spigot and bell or between tongue and groove to attain proper spacing shall be allowed provided such blocking/wedging shall not interfere and shall not affect the water tightness of the joint.

c. Bell and Spigot Joint for Drain Pipe. The first pipe shall be properly bedded at the required grade. Just below the spigot of the first unit, a sufficient space shall be provided for engaging the bell end of the second pipe.

The spigot shall be carefully cleaned with a wet brush and the upper exterior portion applied with mortar to such a thickness as to bring the inner surfaces of the abutting pipes flush and even. The bell end of the second pipe shall be cleaned with a wet brush and uniformly matched with the spigot of the first pipe so that the sections are closely fitted. After the second pipe is laid, the remainder of the joint shall be fitted with mortar, and a bead shall be formed around the outside of the joints with sufficient amount of additional mortar. The inside of the joints shall be wiped and finished smooth. The mortar bead on the outside shall immediately be protected with a cover of wet burlap or wet earth for at least three (3) days for curing.

d. Tongue and Groove Joint for Concrete Pipe. The first pipe shall be properly bedded. A shallow excavation shall be made underneath the joint and filled with mortar to provide a bed second pipe. The tongue end of the first pipe shall be carefully cleaned with wet brush and soft mortar applied around the upper half of the tongue. After cleaning and positioning the second pipe close to the first, mortar shall be applied around the lower half of the groove. With just sufficient thrust, the second pipe shall be brought in close contact with the first until mortar is squeezed out of the joint. Sufficient mortar shall be used to fill the joint and to form a bead on the outside. e. Mortar for Joint. Mortar shall be a mixture of Portland Cement, sand and water mixed in the proportion by volume of one part cement to two parts of clean sand with just sufficient amount of water for plasticity.

f. Leaded Joints of Cast Iron Pipes. Joints of cast iron pipes shall be packed with braided or twisted oil-impregnated hemp or oakum, properly caulked around the joint. The packing shall be at least 20mm below the rim of the hub or bell and this space shall be filled with molten pig lead in one continuous pouring. The "ring" of pig lead formed around the joint shall be properly caulked by appropriate caulking tools to render the joints watertight.

1001.3.2 Concrete structures. Concrete structures such as catch basins, canal gutters, junction boxes and manholes for the drainage system, and septic vault for sewerage system, shall be constructed in accordance with the Plans and Specifications on Concrete Work.

#### 1001.3.2 Sewer Connections and Clean-Outs

a.The outlet of the septic vault shall be connected to the street drain or to other discharge point where no sanitary sewer exists. Connection with the sanitary sewer shall not be made without the permission of the proper authorities, but shall be made in such a manner that any and all the service water, as well as house and other liquid wastes, will flow to the sanitary sewer. Provided, that isolated faucets used exclusively for garden purposes may, in the discretion of the proper authorities, be allowed not to flow into the sanitary sewer.

b. Clean-outs or rodding holes consisting of cast iron extensions with long sweep elbow fittings shall be provided at the ends of runs and at every change of directions. Cleanouts shall be capped with cast brass ferrules with threads and screwed-on removable brass plugs. Clean-outs extended outside the building and raised to the level of finished grade shall be terminated with the same cast brass ferrule with brass plug set into a concrete slab shall be 150mm thick and 300mm square, finish flush with grade.

#### 1001.3.4 Incidental Earthwork

Incidental earthwork for the storm drainage and sewerage systems, such as excavation and backfilling shall be undertaken in accordance with applicable part of Excavation Filling and Grading.

#### 1001.3.5 Inspection and Quality Control

Materials shall be inspected and accepted as to quality before same are installed. Piping's installed in trenches shall first be inspected, tested and approved by the Engineer before these are covered or backfilled. All defects/ lakes disclosed by the water test shall be remedied to the satisfaction of the Engineer and any extra cost shall be at the expense of the Contractor.

1001.4 Method of Measurement

Pipes, culverts, gutters, canals and gratings installed in place and accepted by the Engineer, shall be measured by the meter along their axes. Catch basins, junction boxes, manholes and septic vault shall be measured by the number of units constructed and accepted.

1001.5 Basis of Payment

The quantities as determined in sub-section 1001.4 shall be paid at the contract unit price for each of the Items which shall constitute full compensation for all materials, labor, tools and equipment and all other incidentals necessary to complete the Item.

Payment shall be made under:

Pay Item Number	Description	Unit of Measurement
1001(1)a	50mm dia to 100mm dia PVC Pipe, S-1000	Meters

#### **ITEM 1002-PLUMBING**

1002.1 Description

This Item shall consist of furnishing all materials, tools, equipment and fixtures required as shown on the Plans for the satisfactory performance of the entire plumbing system including installation in accordance with the latest edition of the National Plumbing Code, and this Specification.

1002.2 Material Requirements

All piping materials, fixtures and appliances fitting accessories whether specifically mentioned or not but necessary to complete this Item shall be furnished and installed.

1002.2.1 Cast Iron Soil Pipes and Fittings

a. Pipes and fitting materials shall comply with the specification requirements defined in PNS/SAO 4-1: 1974. The material description and standards of manufacture are herein described:

1. Cast Iron - the casting shall be made of gray iron which shall be sound, free from cracks, sand holes and blow holes. They shall be uniformly low hardness that permits drilling and cutting by ordinary methods. Pipes and fittings shall be true to pattern and of compact closed grained structure.

2. Quality of Iron - the iron shall be made by the cupola, air furnace, electric furnace or other processes which shall be checked by regular chemical and physical control test. The resultant shall be gray iron of good quality.

3. Manufacture - the pipes shall be made with hub and spigot ends or hub ends only. All hubs for pipes and fittings shall be provided with held lead grooves and all spigot ends shall be made with beads or plain if machine cast centrifugally. Plugs shall be wrought or cast, machined to the dimensions required and shall be free from defects.

4. Freedom from defects - pipes and fittings shall be true, smooth and cylindrical, their inner and outer surfaces being as nearly concentric as practicable. They shall be in all aspects, sound and good casting free from laps, pin holes or other imperfections and shall be neatly dressed and carefully fettled. The ends shall be finished reasonably square to their axes.

b. Clean-outs shall be made of heavy cast brass ferrule with counter sunk screw cover same diameter as the pipe except that they shall not be larger than 100mm diameter.

c. Caulking lead shall be of molten type peg lead conforming to specification requirements defined in ASTM 8-29.

d. Oakum shall be twisted or braided hemp or abaca fibers slightly impregnated with oil.

#### 1002.2.2 WATER SUPPLY Pipes and Fittings

a. Pipes shall be galvanized iron pipe schedule 40 conforming to specification requirements defined in ASTM A-120 with threaded connection. Under roads where necessary shall be suitably protected as shown on the Plans.

Fittings shall be malleable iron Type II, galvanized iron conforming to specification requirements defined in ASTM A338.

#### b.Valves

Valves for water supply shall be bronze body with threaded ends rated 21.0 kgf/cm. square, All valves shall be gate valves unless otherwise specified. Gate valves shall have solid wedge body and discs conforming to specification requirements defined in ASTM 8-62. Globe valves shall have plug type discs with ferrule threaded ends and bronze body.

#### c. Unions

Unions on ferrous pipe 50mm in diameter and smaller shall be malleable iron.

#### d. Water Meter

Water meter where required to be furnished by the Contractor shall be of the type tested and approved by MWSS.

#### 1002.2.3 Approved Alternate Pipes and Fittings

Pipes and fittings for sanitary and potable water lines as approved alternate shall be Un plasticized Polyvinyl Chloride Pipes and Fittings (UPVC).

Pipes and fittings shall be made of virgin materials conforming to specification requirements defined in ASTM 0-2241 and PNS 65: 1986. Fittings shall be molded type and designed for solvent cement joint connection for water lines and rubber 0-ring seal joint for sanitary lines.

1002.2.4 Septic Tank The septic tank shall be provided as shown on the Plans including all pipe vents and fittings. The various construction materials such as concrete masonry work shall conform to the corresponding Items of these Specifications. Inlet and outlet pipes shall conform to the latest edition of the National Plumbing Code.

#### 1002.2.5 Plumbing Fixtures and Fittings

All fittings and trimmings for fixtures shall be chromium-plated and polished brass unless otherwise approved. Exposed traps and supply pipes for fixtures shall be connected to the roughing in, piping system at the wall unless otherwise indicated on the Plans. Built-in fixtures shall be watertight with provision of water supply and drainage outlet, fittings and trap seal. Unless otherwise specified, all plumbing fixtures shall be made of vitreous china complete with fittings.

a.Water closet shall be vitreous china, free standing toilet combination, round front bottom outlet symphonic wash down bowl with extended rear self and closed coupled tank with cover complete with fittings and mounting accessories. Model make and color shall be submitted for approval prior to delivery at jobsite by the Engineer.

b.Lavatory shall be vitreous china, wall-hung with rear overflow and cast-in soap dishes, pocket hanger with integral china brackets, complete with twin faucets, supply pipes, P-trap and mounting accessories. Where indicated on the Plans to be counter top model make and color shall be approved by the Engineer.

c.Urinal shall be china vitreous, wall-hung wash-out urinal with extended shields and integral flush spreader, concealed wall-hanger pockets, 19mm top spud complete with fitting and mounting accessories. Model make and color shall be approved by the Engineer.

#### 1002.2.6 Bathroom and Toilet Accessories

a.Shower head and fitting shall be movable, cone type with escutcheon arm complete with stainless steel shower valve and control lever, all exposed surface to be chromium finish.

b.Grab bars shall be made of tubular stainless steel pipe provided with safety grip and mounting flange.

c.Floor drains shall be made of stainless steel beehive type, measuring 100mm x 100mm, and provided with detachable stainless strainer, expanded metal lath type.

d.Toilet paper holder shall be vitreous china wall mounted. Color shall reconcile with the adjacent fixture and facing tiles.

e.Soap holder shall be vitreous china wall mounted. Color shall reconcile with the adjacent tile works.

f.Faucet(s) shall be made of stainless steel for interior use.

g.Hose-bib(s) shall be made of bronze cast finish.

#### 1002.2.7 Special Plumbing Fixtures

a.Kitchen sink shall be made of stainless steel self rimming, single compartment complete with supply fittings, strainer traps, dual control lever and other accessories.

b.Laboratory sink shall be made of cast iron metal with white porcelain finish with single compartment, flat rim ledge, 762mm x 533mm complete with supply fittings, strainer, trap and other accessories.

c.Scrub-up sink shall be made of cast iron metal with white porcelain finish measuring 610mm x 610mm complete with supply fittings, strainer, trap and wall mounting accessories.

d.X-ray developing tank shall be made of cast iron white porcelain finish with three (3) compartment x-ray processing tank, drain plug, open standing drain, 19mm IPS inlet spud complete with stand and mounting accessories.

e.Squat bowl(s) shall be vitreous china, wash down squat bowl with integral foot treads, pail flush type. Color, make and type to be approved by the Engineer.

f.Grease traps shall be made of cast bronze with detachable cover and mounting accessories.

1002.2.8 Roof Drains, Downspout, Overflow Pipes and Steel Grating

The Contractor shall provide, fit and/or install necessary drains with strainers, where shown on the Plans. Each drain with strainer shall fit the size of the corresponding downspout (or roof leader) over which it is to be installed and in conformity with the following schedule:

a.Scrupper drains (for balconies, parapet) shall be made of bronze base with flashing. Flange threaded outlet and convex with integral flashing clamp bolted to flange.

b."Josam" type drains shall be made of bronze base semi-dome with large free area,

flashing clamp and integral gravel stopper. To be used at roof decks, canopies, gutters, and elsewhere indicated on the Plans.

c.Downspouts when encased in concrete, unless otherwise shown on the Plans shall be polyvinyl chloride (PVC). Whether indicated or specified to be cast iron or galvanized iron the same shall meet the specification requirement as herein described.

d.Overflow pipes shall be made of galvanized iron pipe measuring at least 13mm diameter and spaced 200mm on center.

e.Steel grating shall be made of wrought iron metals of design on shop drawings approved and surfaces to be coated with shop finish.

1002.2.9 Fire Protection System

- a. Fire hose cabinets shall be locally available consisting of 38mm diameter valve hose rack with nipple 30mm rubber lined hose cable with standing 4268 kg/cm square, nozzle 38mm diameter brass, chromium plated.
- b. Fire standpipe system shall consist of risers and hose valves. Pipe shall be extra strong black iron. Valves to be high grade cast bronze mounted withstanding 79.40 kg. working pressure as indicated on the Plans.
- c. Fire extinguisher shall be portable, suitable for Class A, B, C fires, mounted inside cabinet. Cabinet shall be full flush mounting door with aluminum trim for glass plate, frame and box shall be made of gauge 14 galvanized iron sheet with white interior and red exterior baked enamel finish over primer. Cabinet to be wall mounted and size to be able to accommodate the defined components.
- d. Yard hydrant where shown on the Plans shall match the Integrated Fire Department requirements. Outlet shall be single 63mm diameter gate valves with chain connected caps.

1002.2.10 Built-in appliances such as urinal trough, lavatory and slope sink shall be made as indicated on the Plans, exposed surfaces to be tile wainscoating Complete with fitting accessories required as practiced in this specialty trade.

1002.3 Construction Requirement

The Contractor before any installation work is started shall carefully examine the Plans and shall investigate actual structural and finishing work condition affecting all his work. Where actual condition necessitates a rearrangement of the approved pipe layout, the Contractor shall prepare Plan(s) of the proposed pipe layout for approval by the Engineer.

#### 1002.3.1 Installation of Soil, Waste, Drain and Vent Pipes

a.All cast iron soil and drainage pipes shall be pitch 6mm per 300mm but in no case flatter than 3mm per 300mm.

b.Horizontal lines shall be supported by well secured length heavy strap hangers. Vertical lines shall be secured strongly by hooks to the building frame and a suitable brackets or chairs shall be provided at the floor from which they start.

c.All main vertical soil and waste stacks shall be extended full size to and above the roof line to act as vents, except otherwise indicated on the Plans.

d.Vent pipes in roof spaces shall be run as close as possible to underside of roof with horizontal piping pitched down to stacks without forming traps. Vertical vent pipes may be connected into one main vent riser above the highest vented fixtures.

e.Where an end or circuit vent pipe from any fixtures is connected to a vent line serving other fixtures, the connections shall be at least 1.20 m above the floor on which the fixtures are located.

f.Horizontal waste line receiving the discharge from two or more fixtures shall be provided with end vents unless separate venting of fixtures is noted on the Plans.

g.All changes in pipe sizes on soil and waste lines shall be made with reducing fittings or recessed reducers. All changes in directions shall be made by appropriate use of 45 degree wyes, half wyes, long sweep quarter bends or elbows may be used in soil and waste lines where the change in direction of flow is from the horizontal to the vertical and on the discharge from waste closets. Where it becomes necessary to use short radius fittings in other locations the approval of the Engineer shall be obtained prior to installation of the same.

h.All joints of cast iron pipes in bell and spigot shall be firmly packed with oakum or hemp and caulked with pig lead at least 25 mm deep.

i.Cleanouts at the bottom of each soilstack, wastestack, interior downspout and where else indicated shall be the same size as the pipe up to and including 102 mm . 152 mm, for larger pipes.

Cleanouts on floors shall be cast iron ferrule caulked into cast hub and fitted with cast brass screw plug flush with floor. Cleanouts for threaded pipes snail be installed at the foot of soil, waste and drain stacks and on each building drain outside the building.

j.Vent pipe shall be flashed and made watertight at the roof with ferrule lead sheet. Flashing shall be turned down into pipes.

k.Each fixtures and place of equipment requiring connection to the drainage system except fixtures with continuous waste shall be equipped with a trap. Each trap shall be placed as near to the fixture as possible.Traps installed on threaded pipe shall be recessed drainage pattern.

l.Overhead horizontal runs of pipes shall be hung with adjustable wrought iron pipe hanger spaced not over 3.04 m apart except hub and spigot soil pipe which shall have hanger spaced not over 1.50 m apart and located near a hub.

1002.3.2 Water Pipes, Fittings and Connections. All water pipings inside the building and underground, 100 mm.diameter and smaller shall be galvanized iron threaded pipe with malleable iron fittings.

a.The water piping shall be extended to 'all fixtures, outlets, and equipment from the gate valves installed in the branch near the riser.

b.The cold water system shall be installed with a fall towards a main shutoff valve and drain. Ends of pipes and outlets shall be capped or plugged and left ready for future connections.

c.Mains and Branches

1.All pipes shall be cut accurately to measurements and shall be worked into place without springing or forcing. Care shall be taken so as not to weaken the structural portions of the building.

2.All piping above the ground shall be run parallel with the lines of the building unless otherwise indicated on the Plans.

3.All service pipes, valves and fittings shall be kept at sufficient distance from other work to permit finished covering not less than 12.5mm from such work or from finished covering on the different service.

4.No water piping shall be buried in floors, unless specifically indicated on the Plans and approved by the Engineer.

5. Changes in pipes shall be made with reducing fittings.

d. Drain Cocks

1. Pipe drain indicated on the drawings shall consist of 12 mm globe valve with renewable disc and installed at low points on the cold water piping so that all piping shall slope 100 mm in 30.5 m.

e. Threaded Pipe Joints

1. All pipes shall be reamed before threading. All screw joints shall be made with graphite and oil or with an approved graphite compound applied to make threads only. Threads shall be full cut and not more than three threads on the pipe shall remain exposed.

f. Expansion and Contraction of Pipes

Accessible contraction-expansion joints shall be made whenever necessary. Horizontal runs of pipe over 15m in length shall be anchored to the wall to the supporting structure about midway on the run to force expansion and contraction equally toward the ends or as shown on the Plans.

g.Fire Standpipe System

Fire standpipe system shall consist of risers and hose valve. Pipe shall be extra strong black iron. Valves to be underwriter's approval high grade cast bronze mounted.

h. Valves and Hose Bibs

1.Valves shall be provided on all supplied fixture as herein specified.

2.The cold water connections to the domestic hot water heater shall be provided with gate valves and the return circulation connection shall have gate and a check valve.

3.All connection to domestic hot water heaters shall be equipped with unions between valve and tanks.

4.Valve shall not be installed with its stem below the horizontal. All valves shall be gate valves unless otherwise indicated on the Plans.

5.Valves up to and including 50 mm diameter shall be threaded ends, rough bodies and finished trimmings, except those on chromium plated brass pipe.

6.Valves 63 mm in diameter and larger shall have iron bodies, brass mounted and shall have either screws or flange ends.

7. Hose bibs shall be made of brass with 12.5 mm inlet threads, hexagon should ers and 19 mm male.

1002.3.3 Fixtures, Equipment and Fastenings

a.All fixtures and equipment shall be supported and fastened in a safe and satisfactory workmanship as practiced.

b.All fixtures, where required to be wall mounted on concrete or concrete hollow block wall, fasten with brass expansion bolts. Expansion bolts shall be 6 mm diameter with 20 mm threads to 25 mm into solid concrete, fitted with loose tubing or sleeves of proper length to acquire extreme rigidity.

c.Inserts shall be securely anchored and properly flushed into the walls. Inserts shall be concealed and rigid.

d.Bolts and nuts shall be horizontal and exposed. It shall be provided with washers and chromium plate finish.

1002.3.4 Pipe Hangers, Inserts and Supports

a.Pipe hangers shall be wrought iron or malleable iron pipe spaced not more than 3m apart for horizontal runs or pipe, except hub and spigot soil pipe which shall have hanger spaced not over 1.50 m apart located near the hub.

b. Chains, straps perforated turn-buckles or other approved means of adjustment except the' turn-buckles may be omitted for hangers on sailor waste lines or individual toilet rooms to maintain stacks when spaced does not permit.

c. Trapeze hangers may be used in lieu of separate hangers on pipe running parallel to and close to each other.

d. Inserts shall be cast steel and shall be of type to receive a machine bolt or nut after installation. Insert may be permitted adjustment of the bolts in one horizontal direction and shall be installed before pouring of concrete.

e.Wrought iron clamps or collars to support vertical runs of pipe shall be spaced not more than 6 m apart for as indicated on the Plans.

1002.3.5 Plates and Flashing

a.Plates to cover exposed pipes passing through floor finished walls or ceiling shall be fitted with chromium plated cast brass plates or chromium plated cast iron or steel plates on ferrous pipes.

b.Plates shall be large enough to cover and close the hole around the area where pipes pass. It shall be properly installed to insure permanence.

c. Roof areas penetrated by vent pipes shall be rendered water tight by lead sheet flashing and counter flashing. It shall extend at least  $150~\rm{mm}$  above the pipe and 300  $\rm{mm}$  along the roof.

1002.3.6 Protection and Cleaning

a.During installation of fixtures and accessories and until final acceptance, protect

items with strippable plastic or other approved means to maintain fixtures in perfect conditions.

b.All exposed metal surfaces shall be polished clean and rigid of grease, dirt or other foreign materials upon completion.

c.Upon completion, thoroughly clean all fixtures and accessories to leave the work in polished condition.

1002.3.7 Inspection, Warranty Test and Disinfection

All pipes, fittings, traps, fixtures, appurtenances and equipment of the plumbing and drainage system shall be inspected and approved by the Engineer to insure compliance with all requirements of all Codes and Regulations referred to in this Specification.

1002.3.7.1 Drainage System Test

a. The entire drainage and venting system shall have all necessary openings which can be plugged to permit the entire system to be filled with water to the level of the highest stack vent above the roof.

b.The system shall hold this water for a full 30 minutes during which time there shall be no drop greater than 102 mm.

c.Where only a portion of the system is to be tested, the test shall be conducted in the same manner as described for the entire system except that a vertical stack 3.00 m highest horizontal line to be tested may be installed and filled with water to maintain sufficient pressure or water pump may be used to supply the required pressure.

d.If and when the Engineer decides that an additional test is needed, such as an air to smoke test on the drainage system, the Contractor shall perform such test without any additional cost.

1002.3.7.2 Water Test on System

a.Upon completion of the roughing-in and before connecting fixtures the entire cold water piping system shall be tested at a hydrostatic pressure  $1 \frac{1}{2}$  times the expected working pressure in the system during operation and remained tight and leak-proofed.

b.Where piping system is to be concealed the piping system shall be separately in manner similar to that described for the entire system and in the presence of the Engineer or his duly designated representative.

1002.3.7.3 Defective Work

a. All defective materials replaced and tested will be repeated until satisfactory performance is attained.

b.Any material replaced for the satisfactory performance of the system made shall be at the expense of the Contractor.

c.Caulking of screwed joints or holes will not be permitted.

1002.3.7.3 Disinfection

a. The entire water distribution system shall be thoroughly flushed and treated with chlorine before it is operated for public use. b.Disinfection materials shall be liquid chlorine or hypochlerite and shall be introduced in a manner approved as practiced or approved by the Engineer into the water distribution system.

c.After a contact period of not less than sixteen hours, the heavenly chlorinated water shall be flushed from the system with potable water.

d.Valves for the water distribution system shall be opened and closed several times during the 16 hours chlorination treatment is done.

#### 1002.3.8 As-Built Drawings

Upon completion of the work, the Contractor shall submit two sets of prints with all as-built changes shown on the drawings in a neat workmanship manner. Such prints shall show changes or actual installation and conditions of the plumbing system in comparison with the original drawings.

1002.4 Method of Measurement

The work done under this Item shall be quantified per length and/or number of units as provided in the Bill of Quantities, tested and accepted to the satisfaction of the Engineer.

#### 1002.5 Basis of Payment

The quantified items, installed in place shall be the basis for payment based from the unit bid price for which prices and payments shall constitutefull compensation including labor, materials and incidentals necessary to complete this Item.

Pay Item Number	Description	Unit of Measurement
1002(3)a	13mm dia to 50mm dia PPR-C Pipe, PN-20	Piece
1002(5)	Water Closet/ Lavatory / Urinal with complete accessories	Set
1002(5)h	Floor Drain Plates	Set
1002(5)o	Shower Head/Shower Valve	Set
. <u> </u>		

Payment shall be made:

# 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.]

# Section VIII. Bill of Quantities

Item No.	Scope of Work	Unit	Quantity	Unit Price		
				In Words	In Figures	TOTAL
B.5	Project Billboard/Signboard	Each	1.00			
B.7	Occupational Safety & Health	L.S.	1.00			
SPL A	Removal of Existing Paint and Tiles	Sq.m.	39.72			
1010(2)b	Wooden Panel Door	Sq.m.	3.15			
1018(1)	Glazed Tiles and Trims	Sq.m.	23.76			
1018	Unglazed Tiles	Sq.m.	5.40			
1032(1)a	Painting Works (Masonry Painting)	Sq.m.	10.56			
1032(1)b	Painting Works (Wood Painting)	Sq.m.	5.40			
1046	100mm CHB Non-Load Bearing (Including Reinforcing Steel)	Sq.m.	4.68			
1001(1)a	50mm dia-100mm dia PVC Pipes, S-1000	m.	14.00			
1002(3)a	13mm dia-50mm dia PPR – C Pipes, PN - 20	Pcs.	13.00			
1002(5)	Eater Closet/ Lavatory/ Urinal with complete accessories	Set	2.00			
1002(5)h	Floor Drain Plates	Set	1.00			
1002(5)o	Shower Head/ Shower	Set	1.00			

		Valve									
	Total Bid Cost										
Amount in Words:											
·-·											

# Section IX. Checklist of Technical and Financial Documents

# Notes on the Checklist of Technical and Financial Documents

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary "pass/fail" criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

# **Checklist of Technical and Financial Documents**

# I. TECHNICAL COMPONENT ENVELOPE

#### Class "A" Documents

#### Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
   or
- (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;

# <u>and</u>

- (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

- Image: (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
- (h) Philippine Contractors Accreditation Board (PCAB) License;

#### <u>or</u>

Special PCAB License in case of Joint Ventures;

and registration for the type and cost of the contract to be bid; and

Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;

#### <u>or</u>

(j)

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Original copy of Notarized Bid Securing Declaration; and

- 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
- (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

- In 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; and
- (m) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC).

#### Class "B" Documents

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**

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

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

- (p) Original of duly signed Bid Prices in the Bill of Quantities; and
- (q) Duly accomplished Detailed Estimates Form, including a summary shee indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid; <u>and</u>
- $(r) \quad Cash Flow by Quarter.$

