PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Procurement of INFRASTRUCTURE PROJECTS

Government of the Republic of the Philippines

Drilling/Installation of Water System with Submersible Pump of Palanan Station Hospital, Palanan, 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.

 ${\bf SLCC-Single\ Largest\ Completed\ Contract}.$

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 Drilling/Installation of Water System with Submersible Pump of Palanan Station Hospital, Palanan, Isabela

- 1. The Provincial Government of Isabela, through the 20% Development Fund 2021 (Re-programming 2021) intends to apply the sum of Three Hundred Thousand Pesos (Php 300,000.00) for the Drilling/Installation of Water System with Submersible Pump of Palanan Station Hospital, Palanan, Isabela and Project Identification Number 021-16 Lot 8, 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 Seven* (7) 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 non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
- 4. Interested bidders may obtain further information from *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 Conference¹ 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.

-

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.

- 8. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 16.
- 9. Bid opening shall be on 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

Section II. Instructions to Bidders

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 Drilling/Installation of Water System with Submersible Pump of Palanan Station Hospital, Palanan, Isabela, with Project Identification Number 021-16 Lot 8.

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 *Three Hundred Thousand Pesos* (*Php 300,000.00*).
- 2.2. The source of funding is:
 - a. LGUs, 20% Development Fund (Re-Programming 2021), 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**.

Section III. Bid Data Sheet

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 1002 – Plumbing Works				
7.1	Subcontracting is not allowed.				
10.3	No Further Instru	ctions			
10.4	The key personnel must meet the required minimum years of experience set below:				
	Key Personnel General Experience		Relevant Experience		
	1. Project Engineer (PE)	Minimum of five (5) years' experience as Licensed Civil	With a minimum of One (1) Water System project handled as Project Engineer		
	2. Materials Engineer (ME)	Licensed Civil Engineer	Materials Engine DPWH	er duly accredited by	
10.5 The minimum major equipment requirements are the following:					
10.3	O.5 The minimum major equipment Minimum Required Equipment		Owned	Leased	
	1. Drilling Machin		1	0	
	TOTAL		1	0	
12	No Further Instructions				
15.1	The bid security shall be in the form of a Bid Securing Declaration or any of the following forms and amounts: a. The amount of not less than <i>Six Thousand Pesos</i> (6,000.00), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;				
	b. The amount of not less than <i>Fifteen Thousand Pesos</i> (<i>Php 15,000.00</i>) if bid security is in Surety Bond.				
19.2	Partial bids are allowed, as follows: [Partial bids not allowed]				
20	Latest income an Electronic Filing		•	and paid through the BIR	
21	Additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity, such as construction schedule and Scurve, manpower schedule, construction methods, equipment utilization schedule, construction safety and health program approved by the DOLE, and other acceptable tools of project scheduling.				

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 Seven Calendar Days (7) 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: The site is cleared of any obstruction and right of way issues.
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

1002 Plumbing Works

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

Tarpaulin

The design and format of the tarpaulin shall have the following specifications:

Color : White

Size : 8 ft. x 8 ft.

Resolution : 70 dpi

Font : Helvetica

Font Size of Main Information : 3 inches

Font Size of Sub-Information : 1 inch

Font Color: Black

Suitable Frame : Rigid wood frame with post;

and Posting: Outside display at the project location after award has been made.

ANNEX 14 PROJECT BILLBOARD

Name of Agency Business Address					PLGU LOGO		
Project Location: Implementing Agency/ <u>les;</u>			Cost: Fund Source/s: LP, GOP, LGU				
Development F Contractor/Sup	Partner/s: pplier: on of Project:						
Project Date		Project Status			Remarks		
Ouration	Started	Target Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
or particulars		t this project, please cont /Cluster:	-	ce or Cluster whic	h has audit jurisdiction o	n this project:	

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
B.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 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, $762mm \times 533mm$ 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 $610 \text{mm} \times 610 \text{mm}$ 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 shoulders 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 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 constitute full compensation including labor, materials and incidentals necessary to complete this Item.

Payment will be made under:

Pay Item Number	Description	Unit of Measurement
1002	Plumbing Works	Lot

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			
1002	Plumbing Works	Lot	1.00			
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);
- (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document:

and

(c) Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;

and

(e) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

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

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Special PCAB License in case of Joint Ventures;

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

② (i) 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>

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Original copy of Notarized Bid Securing Declaration; and

- (j) Project Requirements, which shall include the following:
 - a. Organizational chart for the contract to be bid;
 - b. List of contractor's key personnel (*e.g.*, Project Manager, Project Engineers, Materials Engineers, 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);

<u>and</u> 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

- 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

(n) 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;

<u>or</u>

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
- Duly accomplished Detailed Estimates Form, including a summary sheer indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid; and
- (r) Cash Flow by Quarter.

