PHILIPPINE BIDDING DOCUMENTS

CONSTRUCTION OF BASE STATIONS FOR GUYED TOWERS FOR THE BARMM-WIDE INTERNET CONNECTIVITY

Gov<mark>ernme</mark>nt of the Republic <mark>of</mark> the Philippines

> Sixth Edition July 2020



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Section I. Invitation to Bid



Republic of the Philippines BANGSAMORO AUTONOMOUS REGION IN MUSLIM MINDANAO OFFICE OF THE CHIEF MINISTER BIDS AND AWARDS COMMITTEE

Bangsamoro Government Center, Governor Gutierrez Avenue, Rosary Heights VII, Cotabato City 9600

Invitation to Bid for

CONSTRUCTION OF BASE STATIONS FOR GUYED TOWERS FOR THE BARMM-WIDE INTERNET CONNECTIVITY

IB No.: SDF-112024-003

1. The Office of the Chief Minister, Bangsamoro Autonomous Region in Muslim Mindanao (OCM-BARMM), through the Special Development Fund 2022 intends to apply the sum of Twenty-Six Million Four Hundred Sixty Thousand Pesos (PHP 26,460,000.00) being the Approved Budget for the Contract (ABC) to payments under the contract for Construction of Base Stations for Guyed Towers for the BARMM-Wide Internet Connectivity.

Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.

- 2. The **OCM-BARMM** now invites bids for the above Procurement Project. Completion of the Works is required **185 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 **OCM-BARMM** and inspect the Bidding Documents at the address given below from **8:00 AM 5:00 PM**.
- 5. A complete set of Bidding Documents may be acquired by interested Bidders from **December 2, 2024, to December 19, 2024, 8:30 a.m., during office hours,** from the given address and website(s) below upon payment of the applicable fee for the Bidding Documents, in the amount of **Twenty-Five Thousand Pesos (PHP 25,000.00)**, pursuant to the latest Guidelines issued by the GPPB. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person.

The bidder or its duly authorized representative shall present the following documents when purchasing the bidding documents, to wit:

- a. Letter of Intent;
- b. Proof of Authority. i.e., Special Power of Attorney or Secretary's Certificate; and
- c. Valid Government issued I.D of the owner or its duly authorized representative.
- 6. The OCM-BARMM will hold a **Pre-Bid Conference**¹ on **December 9, 2024, 1:30 p.m.** via **Zoom Teleconference**, which shall be open to prospective bidders. The zoom details may be requested at ocmbac@bangsamoro.gov.ph.
- Bids must be duly received by the BAC Secretariat through manual submission at 3rd floor, Bangsamoro Development and Authority (BPDA) Conference Hall
 BPDA, Bangsamoro Government Center, Cotabato City, on or before December 23, 2024, 8:30 a.m. Late bids shall not be accepted.
- 8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
- 9. Bid opening shall be on December 23, 2024, 9:00 a.m. at 3rd floor, Bangsamoro Development and Authority (BPDA) Conference Hall 1, BPDA, Bangsamoro Government Center, Cotabato City. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
- 10. The **OCM-BARMM** 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:

a. Sale of Bidding b. Query on How to submit	Bids and Awards Committee Secretariat
bids	ocmbac@bangsamoro.gov.ph
c. Links for online	ocmbac@bangsamoro.gov.pn
connectivity for	0917-831-7214
procurement activities	
d. Written Clarifications on	
the project	

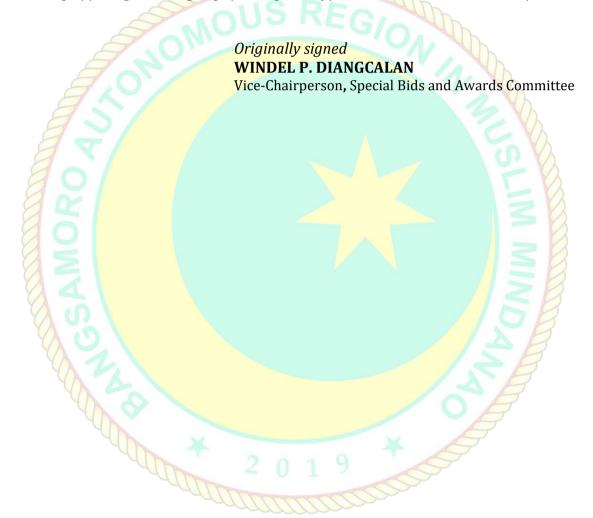
¹ May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference.

Plans, Quantit	Drawings, ies	and	Bill	of	SDF-PMO
Quantit	105				<u>sdf@bangsamoro.gov.ph</u>

12. You may visit the following websites:

For downloading of Bidding Documents:

https://bangsamoro.gov.ph/transparency/bids-and-awards-commitee/#ITB



Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, **OCM-BARMM** invites Bids for the **Construction of Base Stations for Guyed Towers for the BARMM-Wide Internet Connectivity** with Project Identification Number SDF-112024-003.

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 **Special Development Fund 2023** in the amount of **PHP 26,460,000.00**.
- 2.2. The source of funding is NGA, the General Appropriations Act or Special Appropriations.

3. **Bidding Requirements**

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

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

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

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

The Procuring Entity, as well as the Bidders and Contractors, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive,

coercive, and obstructive practices defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

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

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

5.3. For Foreign-funded Procurement, the Procuring Entity and the foreign government/foreign or international financing institution may agree on another track record requirement, as specified in the Bidding Document prepared for this purpose.

5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.2 of the 2016 IRR of RA No. 9184.

6. **Origin of Associated Goods**

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

7. Subcontracts

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: **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 **3rd Floor Bangsamoro Planning and Development Authority (BPDA) Conference Hall 1, BPDA, Bangsamoro Government Center, Cotabato City** 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: 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 **120 CALENDAR DAYS FROM THE BID SUBMISSION**. 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. Th<mark>e preliminary</mark> 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

Bid Data Sheet

ITB Clause					
5.2	For this nurness contra	cts similar to the Project	refer to contracte which		
5.2	For this purpose, contracts similar to the Project refer to contracts which have the same major categories of work, which shall be:				
	a. Contract for construction of Tower or any other contracts				
	analogous thereto; and b. at least equivalent to the 50% of the ABC.				
	However, contractors under Small A and Small B categories without similar				
	experience on the contract to be bid may be allowed to bid if the cost of such contract is not more than the Allowable Range of Contract Cost (ARCC)				
7 1	of their registration base	ed on the guidelines as pr	escribed by the PCAB.		
7.1	Not applicable.		11.0		
10.3	PCAB License Requireme	ent is:			
8	Cizo Dongo - Cruell I	D			
a	Size Range : Small I License Category: C&D	В			
a	License category. Cab		0		
10.4	The key personnel must	meet the required minir	num years of experience		
22	s <mark>et below:</mark>				
20					
	Key Personnel	General <mark>Experien</mark> ce	Minimum Relevant Experience		
83	1 Project Engineer	Construction	5 years		
N U	1 Safety Officer	Construction Safety and Health	3 years		
N.	1 Materials Engineer	Quality Assurance	3 years		
	1 Construction Foreman	Supervision	5 years		
	1 Health Personnel	Basic Healthcare in Construction	1 year		
	1 Electrician	Electrical works	1 year		
10.5 The minimum major equipment requirements are the following:					
	Equipment	Minimum Specifications	Minimum Number of Units		
	Jack Hammer	30mm Hex Shank	75		
	Portable Grass Cutter	48V w/ 2 Nylon Roll	75		
Portable Chain Saw		12" Brushless Lithium 2200W	75		
	Solar Powered Battery	80000mah	75		

	One Bagger Mixer	220V Electric	75		
	Portable Grinder	18V Brushless	75		
	Portable Welding Machine	220A Inverter	60		
	Portable Drill	18V Brushless	60		
12 15.1	Availability of all the equipment listed herein shall always be ensured giving priority to this project and further committing that no delay shall transpire due to its absence whatsoever. Presentment of proof of ownership, lease or possession of all the equipment effective within the duration of this project shall be made upon bid submission. 12 Not applicable. 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 two percent (2%) of the ABC for each LOT, 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 five percent (5%) of the ABC for each LOT if bid security is in Surety Bond. 				
CAN	 certified true copies certified by the owner or its duly aut representative whose full name and designation should be indicate the signature. With respect to the documents those are emanating from the bidde be originally signed by the owner or its duly authorized represent wit: Statement of all ongoing government and private contract, Sta of Single Largest Completed Contract, Bid Securing Declaration, To Specifications, Omnibus Sworn Statement, Net Financial Con Capacity, Bid Form, Bill of Quantities, Detailed Estimates in summary sheet, and Cash Flow by Quarter. Each bidder shall submit its bid proposal to a one mother envelog shall contain 3 more envelopes containing 3 copies of its techn financial documents. Each of the 3 envelopes shall contain tw envelopes labeled as technical and financial component. The envelopes labeled as technical and financial component. 				
19.2	must be properly and separate Partial bids are not allowed.				
21	The following documents s	hall be submitted b	y the winning		
	bidderwithin ten (10) cale				
	Notice of Award:				
	1. Program of Works				

2. Manpower schedule;
3. Equipment/tools utilization schedule;
4. Construction safety and health program approved by MOLE;
5. S-Curve; and
6. PERT-CPM.





1. Scope of Contract

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

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

2. Sectional Completion of Works

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

3. **Possession of Site**

- 3.1 The Procuring Entity shall give possession of all or parts of the Site to the Contractor based on the schedule of delivery indicated in the SCC, which corresponds to the execution of the Works. If the Contractor suffers delay or incurs cost from failure on the part of the Procuring Entity to give possession in accordance with the terms of this clause, the Procuring Entity's Representative shall give the Contractor a Contract Time Extension and certify such sum as fair to cover the cost incurred, which sum shall be paid by Procuring Entity.
- 3.2 If possession of a portion is not given by the above date, the Procuring Entity will be deemed to have delayed the start of the relevant activities. The resulting adjustments in contract time to address such delay may be addressed through contract extension provided under Annex "E" of the 2016 revised IRR of RA No. 9184.

4. The Contractor's Obligations

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

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

5. Performance Security

- 5.1. Within ten (10) calendar days from receipt of the Notice of Award from the Procuring Entity but in no case later than the signing of the contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR.
- 5.2. The Contractor, by entering into the Contract with the Procuring Entity, acknowledges the right of the Procuring Entity to institute action pursuant to RA No. 3688 against any subcontractor be they an individual, firm, partnership, corporation, or association supplying the Contractor with labor, materials and/or equipment for the performance of this Contract.

6. Site Investigation Reports

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

7. Warranty

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

Special Conditions of Contract

GCC Clause		
2	n/a	
4.1	n/a	
7.2	Fifteen (15) 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 ten (10) days of delivery of the Notice of Award.	
11.2	The amount to be withheld for late submission of an updated Program of Work is [insert amount].	
13	The amount of the advance payment shall not exceed 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 upon substantial completion .	
	The date by which "as built" drawings are required upon substantial 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 [amount in local currency].	

Section VI. Specifications

Section VI. Technical Specifications

INTRODUCTION

The BARMM-Wide Internet Connectivity Project aims to enhance digital connectivity throughout the Bangsamoro Autonomous Region in Muslim Mindanao (BARMM). A key component of this project is the construction of base stations for guyed towers, which will facilitate reliable internet access across urban and rural areas.

Guyed towers play a crucial role in internet networking and communication infrastructure, serving as essential components for transmitting signals over vast distances. These towers, supported by guy wires, are designed to be both tall and stable, allowing them to effectively host antennas and other communication equipment. This project aims to erect 10 main nodes / main towers which is up to 120ft tall, up to 250 sub-towers which is up to 50ft in height to receive the signal from the main nodes and up to 750 towers which is up to 20ft tall that will redistribute the internet to the end users. Locations of these towers are identified by BARMM-BICTO.

CLARIFICATIONS

All reference to any brand, material, equipment, or systems in the Specifications, plans, and bid documents is indicative of the type and quality of what is required. However, any equal material, equipment, or system can be used.

The list of items of work provided in the scope of works does not in any way limit the responsibility of the Contractor to perform all other works necessary for the completion of the

A. GENERAL CONDITIONS DESCRIPTION OF THE PROJECT

Ten (10) node locations were selected for wireless internet connectivity, including Marawi City, Marogong, Bongao, Fort Pikit, Bangsamoro Government Center (BICTO Office), Sultan Kudarat Municipal Hall, Lamitan City, Shariff Aguak (IPHO), Datu Blah Sinsuat (Sports Complex), and Matanog (Municipal Hall).

The rationale for these locations is that they are major population centers underserviced by private telecommunications companies, so fixed bandwidth is not present and demand for mobile bandwidth has exceeded the supply. Connectivity in these areas would also kickstart economic growth and development and increase institutional activity and government oversight.

Although specified, the Implementing Office (IO) has the liberty to re-locate the Nodes, Sub-Towers and AP Towers if they deem the location not suitable and not feasible for the project.

Province	Coordinates			
Lanao del Sur				
Marawi City (MSU)	7°59'51.00"N, 124°15'41.46"E			
Marogong	7°40'38.93"N, 124° 9'0.18"E			
Tawi-Tawi				
Bongao	5° 1'27.64"N, 119°45'56.32"E			
Special Geographic Area				
Fort Pikit	7° 3'40.25"N, 124°40'39.35"E			
Cotabato City				
Bangsamoro Government Center (BICTO Office)	7°11'45.07"N, 124°14'43.99"E			
Basilan				
Lamitan City	6°39'25.67"N, 122° 8'41.63"E			
Maguindanao del Sur				
Shariff Aguak (IPHO)	6°51'4.99"N, 124°25'48.32"E			
Maguindanao del Norte				
Datu Blah Sinsuat (Sports Complex)	7° 2'46.67"N, 124° 2'23.31"E			
Matanog (Municipal Hall)	7°27'59.58"N, 124°15'32.50"E			
Sultan Kudarat Municipal Hall	7°16'16.4"N, 124°17'29.23"E			

B. SCOPE OF WORKS:

Enumerated below are some of the works expected from the contractor. Therefore, the scope is not limited to what has only been written below, some works are implied and expected. The objective of the project must be met by the implementing contractor before the project may be turned over to the SDF-PMO.

The scope of work includes, but is not limited to:

- **Site Survey and Assessment**: Conduct thorough assessments to identify suitable locations for the base stations, considering factors like topography, existing infrastructure, and accessibility.
- **Design and Engineering**: Develop detailed engineering designs for the base stations, ensuring compatibility with the guyed towers and compliance with relevant standards.
- **Construction**: Undertake the construction of base stations, including the installation of necessary equipment (e.g., antennas, transmitters, power supply systems).
- **Testing and Commissioning**: Perform testing to ensure the functionality and performance of the installed systems, followed by commissioning for operational use.
- **Documentation**: Provide comprehensive documentation of the construction process, including designs, materials used, and compliance reports.

1. Permits and Clearances

- a. Secure and pay all permits (application and obtaining of Building Permit and all other implied permits needed, Fire Clearance, and Certificate of Occupancy), fees, licenses, taxes, tests, etc. necessary for the execution of the general construction works.
- b. Prepare a monthly progress report which shall include an overall progress chart based on actual physical accomplishment of construction work and a progress chart based on actual value of accomplished construction work, among others.
- c. Miscellaneous Fees (Notary, Blueprint, processing requirements, and other fees)

2. Mobilization and Temporary Facilities

a. Mobilization of all necessary personnel, labor, tools, facilities, and equipment

to commence work on the project.

- b. Setting up of Temporary Facilities within the site.
- c. Preparation of logistics of contractor's equipment.
- d. Setting up of necessary water and power lines required for the Project.
- e. Provision of security and safety measures for the protection of the general public during construction work.
- f. Setting up any safety measure equipment or temporary structures such as bunk houses, tarps, signs, etc.

3. Earthworks

- a. *Site Clearing*. Debris, shrubs, and other unsuitable materials shall be removed.
- b. *Cut and Fill*. Cut and fill shall be done to elevations where required.
- c. *Stakeout*. All lines and grades as shown on the plans be established before the excavation is started. Basic batter boards and reference works shall be placed at such place where they will not be disturbed during foundation works.
- d. *Excavation*. Excavation for foundations shall be made to grades as indicated on plans. Excavations shall be made deeper until the general or desired stratum for the safe bearing capacity of soil is reached.
- e. *Backfill*. Works include backfilling and compaction of excavated materials.
- f. *Gravel fill*. Works include filling of 50mm thick layer of gravel at column footings and footing tie beams prior to concrete pouring.

4. Concrete Works

- a. *Concreting*. Works include concreting of PCC pavement as specified in the plans and Specifications.
- b. *Reinforcing Steel Bars (RSB).* Works include the provision of reinforcing bars for concrete road specified in the plans and Specifications, all sizes of reinforcing bars shall be as specified in the plans.
- c. *Formworks*. Works include the provision of formworks for all concrete works.

5. Steel Works

a. Steel pipes fabrication, welding, connection plate, GI Wire and anchorage.

6. Painting Works

- a. Painting of steel pipes, connection plate
- **7.** Electrical and Electronics Work
 - a. Installation of electrical outlets and power source
 - b. Installation of electronic devices to the erected towers

8. Demobilization

- a. Demobilize, dismantle, and remove all temporary facilities, including all workmen's houses, construction equipment, tools, personnel, and debris out of the project site and premise
- b. Cleaning of the building and site to a spic and span state, ready for use.
- c. Restoration of all possible damaged facilities during the renovation phase.

C. OTHERS

- The Contractor must have a Project Engineer who will supervise the project onsite. The Contractor shall inform GSD in case of replacement/changes of personnel assigned at the project site. The replacement must have relevant qualifications and abilities equal to or better than those of the personnel as evidenced by his/her training certification to be submitted to GSD.
- Demolitions and repairs due to the Contractor's fault shall be done by the Contractor without extra compensation to the Owner.
- As soon as the project is satisfactorily inspected and it conforms to the plans and specifications, the contractor shall submit to the procuring entity a written notice that said project is completed and is subject to the latter's approval.
- Five copies of As-Built Plan must be submitted not later than 7 days after project completion.

D. SPECIFICATIONS

All drawings, small scale, and detail drawings are intended to collaborate with the specifications and to form part thereof, where figures are given, they are to be followed in preference to measurement by scale. Anything shown in the drawings and not mentioned in the specifications or vice-versa or anything not expressly outlined in either, but which is reasonably implied shall be furnished and installed

as thought specifically shown in mentioned both.

For 10 Main Towers (up to 120ft), up to 250 sub-towers (up to 50ft) and up to 750 AP's tower (up to 20ft)

1. General Description

- **Type**: Guyed tower.
- **Height**: up to 120ft, up to 50ft, and up to 20ft
- Application: Internet Connectivity across BARMM

2. Materials

- Structure:
 - Fabricated from hot-dipped galvanized steel (minimum ASTM A123 for corrosion resistance).
 - Structural grade: ASTM A572 Grade 50 or equivalent.
- Guy Wires:
 - 1/4-inch (6.35 mm) diameter steel cables, minimum 7-strand construction.
 - Corrosion-resistant coating (e.g., galvanized).
- Foundation:
 - Concrete mix design: Minimum 28-day compressive strength of 3,000 psi.
 - Footing dimensions based on soil conditions and tower load requirements.

3. Design Specifications

- Load Capacity:
 - Designed to withstand a minimum wind load of 100 mph (161 km/h) or as per local building codes.
- Height to Width Ratio:
 - Compliance with industry standards for structural integrity.
- Effective Height:
 - Effective height measured from ground level to the top of the tower, including any antenna mounts.

4. Guy System

• Number of Guys: Minimum three guy wire sets, evenly spaced around the tower.

- Anchor Points:
 - Minimum distance from the base of the tower to the anchor points: typically, 1.5 times the height of the tower.
 - $_{\odot}$ $\,$ Anchors to be designed based on soil bearing capacity.

• Adjustable Tensioning:

• Provision for tension adjustment in guy wires.

5. Grounding and Lightning Protection

- Grounding System:
 - Grounding rods installed at the base of the tower, minimum 8 feet (2.4 meters) in length.
 - Grounding conductors: Minimum #6 AWG copper or equivalent.

• Lightning Protection:

• Install air terminals at the top of the tower and provide a direct path to ground.

6. Climbing and Safety Features

- Climbing Rungs:
 - Vertical rungs spaced every 12 inches (30 cm) from ground level, minimum 18 inches (46 cm) above ground.
 - Rungs to be galvanized and designed to support at least 300 lbs (136 kg).

• Safety Climbing System:

• Fall arrest system integrated into the tower design.

7. Antenna Mounting

- Mounting Brackets:
 - Include provisions for mounting antennas and other equipment.
 - Adjustable brackets to accommodate various antenna types and sizes.
- Loading Capacity:
 - Designed to support up to [insert weight] lbs of antennas and equipment at the top and mid-levels.

8. Construction and Installation

- **Erection Method**: Detailed methodology for safe erection of the tower, including guy wire installation and tensioning procedures.
- **Construction Sequence**: Step-by-step sequence for construction, ensuring compliance with safety regulations.

9. Quality Assurance

• Inspection and Testing:

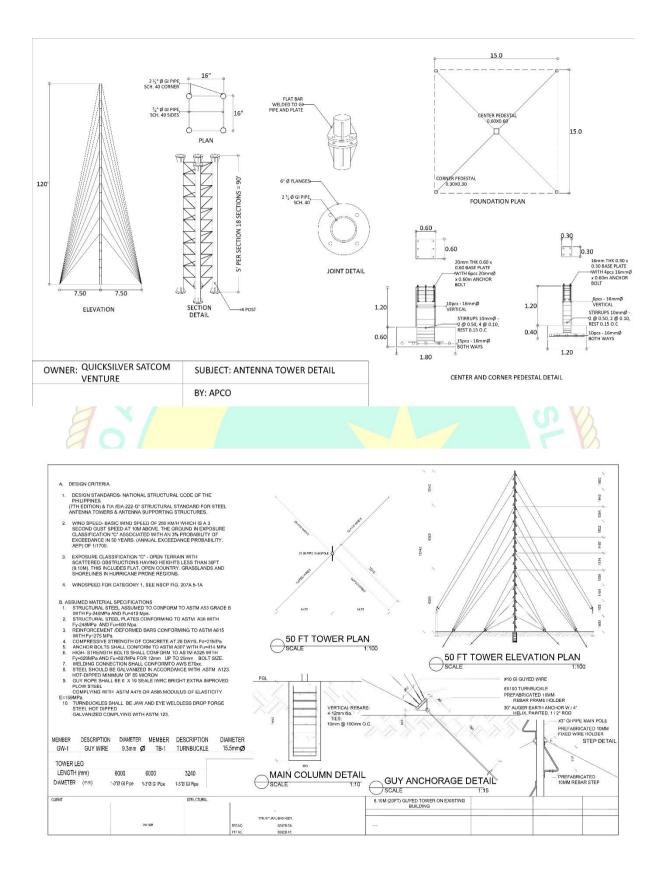
- Pre-construction soil testing report.
 Structural integrity tests post-installation (e.g., deflection tests).

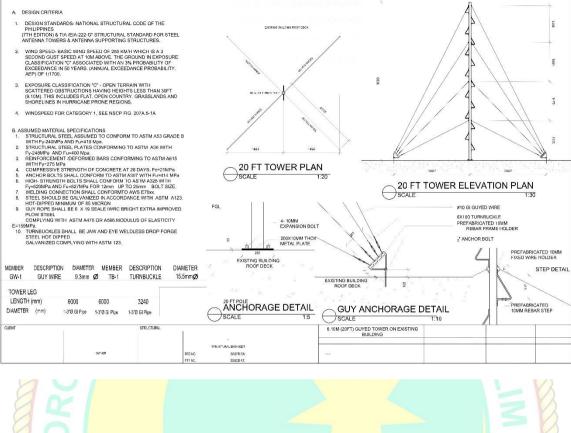
• Documentation:

• As-built drawings and material certifications to be provided upon completion.

Section VII. Drawings

Please see the attached plans.



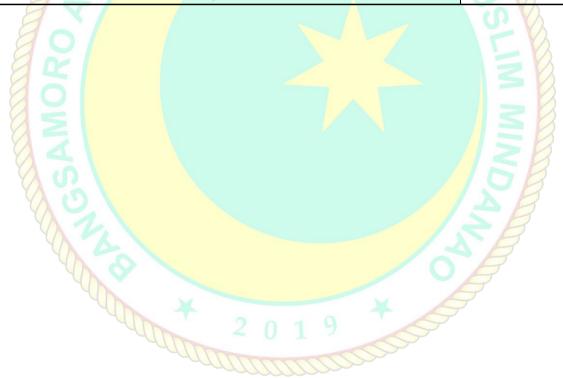




Section VIII. Bill of Quantities

ITEM NO.	DESCRIPTION	QUANTITY	UNIT		
(1)	(2)	(3)	(4)		
PART I. FACILIT	IES FOR THE ENGINEER				
A.1.1(8)	Provision of Field Office for the Engineer (Rental Basis)	1.90	Month		
PART II. OTHER	GENERAL REQUIREMENTS				
B.3	Permits and Clearances	1.00	L.S.		
B.5	Project Billboard/ Sign Board	4.00	ea		
B.7(2)	Occupational Safety and Health Program	1.00	L.S.		
B.9	Mobilization/ Demobilization	1.00	L.S.		
PART III. CIVIL WORKS					
A.	SUBTOWERS				
<mark>80</mark> 0(2)	Clearing and Grubbing	1.00	L.S.		
803(1)a	Site Foundation Preparation	1.00	L.S		
900(1)	Structural Concrete Works (Concrete, Rebar, Formworks)	25.00	cu.m.		
SPL-1	Steel Works (Steel Pipes, Connection Plate, GI Wire, Anchorage	1.00	L.S.		
1032(1)a	Painting Works (For Steel Pipes)	254.40	sq.m.		
SPL-4	Electrical and Electronics Works	1.00	L.S.		
B APS TOWERS					
800(3)	Clearing and Grubbing	1.00	L.S.		
803(1)a	Site Foundation Preparation	1.00	L.S		
900(1)	Structural Concrete Works (Concrete, Rebar, Formworks)	50.00	cu.m.		
SPL-1	Steel Works (Steel Pipes, Connection Plate, GI Wire, Anchorage	1.00	L.S.		
1032(1)a	Painting Works (For Steel Pipes)	254.40	sq.m.		

_			
SPL-4	Electrical and Electronics Works		L.S.
С	C 4 LEGGED TOWER		
800(3)	Clearing and Grubbing	1.00	L.S.
803(1)a	Site Foundation Preparation		L.S
900(1)	900(1) Structural Concrete Works (Concrete, Rebar, Formworks)		cu.m.
SPL-1	SPL-1 Steel Works (Steel Pipes, Connection Plate, GI Wire, Anchorage		L.S.
1032(1)a	1032(1)a Painting Works (For Steel Pipes)		sq.m.
SPL-3 Fencing Works (Cyclone Wire, GI Pipe, Concrete Footing)		1.00	L.S.
SPL-4	Electrical and Electronics Works	1.00	L.S.
TOTAL			



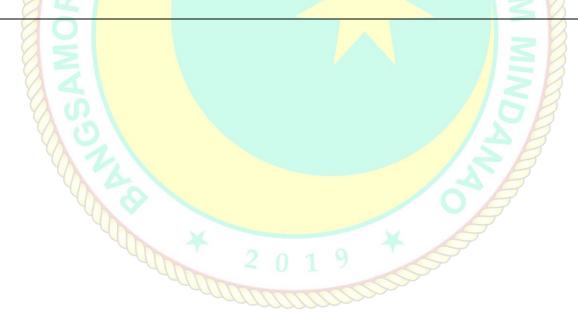
Section IX. Checklist of Technical and Financial Documents

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

(i)

(a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;

<u>Technical Documents</u>

- (e) 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; <u>and</u>
 -] (f) 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**
- (g) Special PCAB License in case of Joint Ventures <u>and</u> registration for the type and cost of the contract to be bid; <u>and</u>
- (h) 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> original copy of Notarized Bid Securing Declaration; <u>and</u>

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**
- (j) 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.

<u>Financial Documents</u>

(k) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC).

Class "B" Documents

If applicable, duly signed joint venture agreement (JVA) in accordance with RA No. 4566 and its IRR in case the joint venture is already in existence <u>or</u> duly notarized statements from all the potential joint venture partners

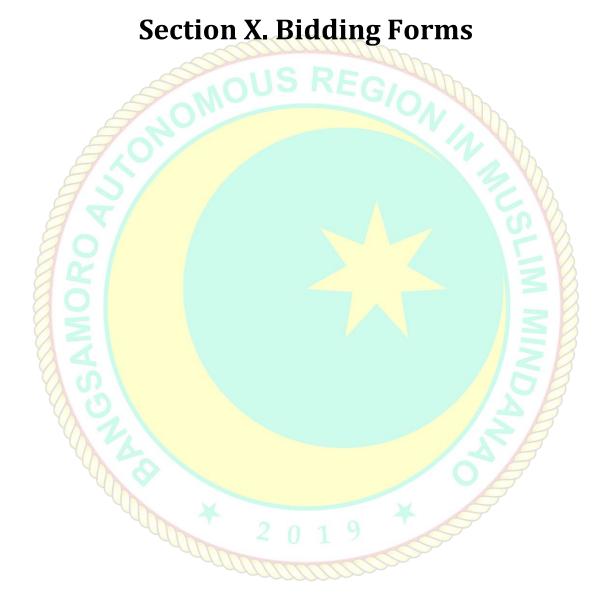
duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

II. FINANCIAL COMPONENT ENVELOPE

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

Other documentary requirements under RA No. 9184

- (n) Original of duly signed Bid Prices in the Bill of Quantities; and
- (o) Duly accomplished Detailed Estimates Form, including a summary sheel indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid; <u>and</u>
- (p) Ca<mark>sh Flow by</mark> Quarter.



Bid Form for the Procurement of Infrastructure Projects

[shall be submitted with the Bid]

BID FORM

Project Identification No. :

Date :

To: OFFICE OF THE CHIEF MINISTER

Bangsamoro Government Center, Cotabato City

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

- a. We have no reservation to the PBDs, including the Supplemental or Bid Bulletins, for the Procurement Project: [insert name of contract];
- b. We offer to execute the Works for this Contract in accordance with the PBDs;
- c. The total price of our Bid in words and figures, excluding any discounts offered below is: *[insert information]*;
- d. The discounts offered and the methodology for their application are: [insert information];
- e. The total bid price includes the cost of all taxes, such as, but not limited to: [specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties], which are itemized herein and reflected in the

detailed estimates,

- f. Our Bid shall be valid within the period stated in the PBDs, and it shall remain binding upon us at any time before the expiration of that period;
- g. If our Bid is accepted, we commit to obtain a Performance Security in the amount of *[insert percentage amount]* percent of the Contract Price for the due performance of the Contract, or a Performance Securing Declaration in lieu of the the allowable forms of Performance Security, subject to the terms and conditions of issued GPPB guidelines² for this purpose;
- h. We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;
 - We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed; and

j. We understand that you are not bound to accept the Lowest Calculated Bid or any other Bid that you may receive.

- k. We likewise certify/confirm that the undersigned, is the duly authorized representative of the bidder, and granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the [Name of Project] of the [Name of the Procuring Entity].
- 1. We acknowledge that failure to sign each and every page of this Bid Form, including the Bill of Quantities, shall be a ground for the rejection of our bid.

² currently based on GPPB Resolution No. 09-2020

Name:			

Legal Capacity:

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date:	10h
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Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

REPUBLIC OF THE PHILIPPINES)	
CITY OF) S.S. REGION	
BID SECURING DECLARATION Project Identification No.: [Insert number]	
To: Office of the Chief Minister Bangsamoro Government Center, Cotabato City	
We, the undersigned, declare that:	

- 1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
- 2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f),of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
- 3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a

waiver to avail of said right; and

c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this _____ day of [month] [year] at [place of execution].

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

SUBSCRIBED AND SWORN to before me this ____ day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. ______ and his/her Community Tax Certificate No. ______ issued on _____ at ____.

Witness my hand and seal this ____ day of [month] [year].

NAME OF NOTARY PUBLIC

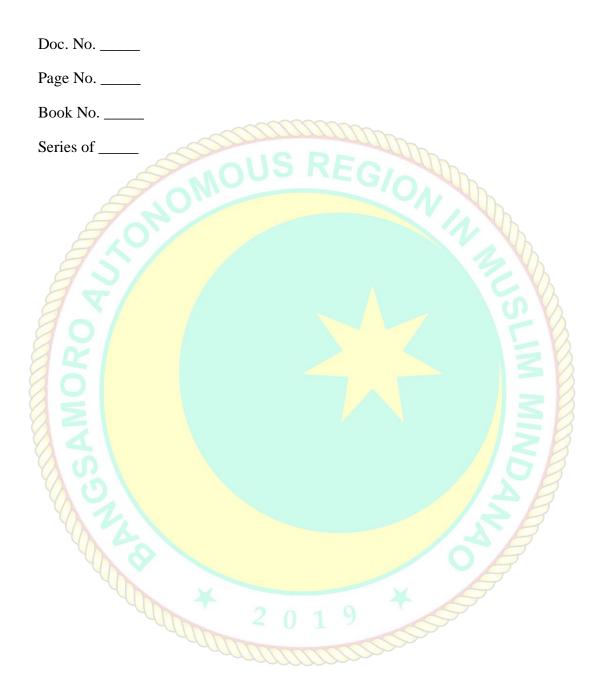
Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ [date issued], [place issued]

IBP No. _____ [date issued], [place issued]



Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)

CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

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

1. [Select one, delete the other:]

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

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

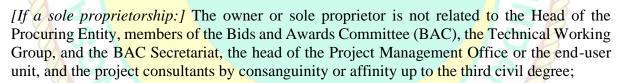
2. [Select one, delete the other:]

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

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the Office of the

Chief Minister, as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

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



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

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

7. [Name of Bidder] complies with existing labor laws and standards; and

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

IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of ____, 20___ at ____, Philippines.

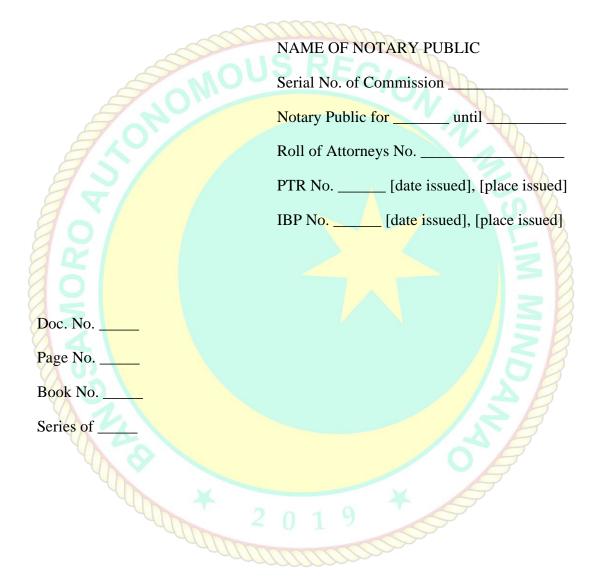
[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

SUBSCRIBED AND SWORN to before me this ____ day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on _____ at ____.

Witness my hand and seal this ____ day of [month] [year].



Statement of Single Largest Completed Contract Similar to the Contract to be bid

Name/Title of the Single Contract: Parties to the Contract: a. b. Amount of the Contract: (inclusive of all applicable taxes and other charges/VAT exclusive) Date of Completion: Contract Period/Duration:
Parties to the Contract: a.
Parties to the Contract: a.
Parties to the Contract: a
a; and b; and Amount of the Contract:(inclusive of all applicable taxes and other charges/VAT exclusive) Date of Completion:
a; and b; and Amount of the Contract:(inclusive of all applicable taxes and other charges/VAT exclusive) Date of Completion:
a; and b; and Amount of the Contract:(inclusive of all applicable taxes and other charges/VAT exclusive) Date of Completion:
a; and b; and Amount of the Contract:(inclusive of all applicable taxes and other charges/VAT exclusive) Date of Completion:
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bAmount of the Contract: (inclusive of all applicable taxes and other charges/VAT exclusive) Date of Completion:
Amount of the Contract:
and other charges/VAT exclusive) Date of Completion:
Date of Completion:
Contract Period/Duration:
× 2019 ×
Description of Similar Contract: (description should show similarity with the requirement)
all the second s

Supporting Documents attached showing the above information. Please put a check ($\sqrt{}$) mark on the document submitted:

□ Contract \Box Certificate of Completion □ Job Order □ Certificate of Acceptance Certificate of Satisfactory Performance, *if* □ Purchase Order available \Box Notice of Award □ Statement of Account showing payment □ Notice to Proceed Delivery Receipt □ Sales Invoice □ Others: □ Official Receipt For purpose of validating the similar contract, the bidder shall provide the following: a. Name of Contact Person: b. Active/Working Telephone (landline/mobile number/s) and Fax number/s: c. Active/Working E-mail address/es:

Submitted by:

NAME OF THE BIDDER OR ITS AUTHORIZED REPRESENTATIVE AND ITS SIGNATURE Designation



STATEMENT OF ALL ONGOING GOVERNMENT AND PRIVATE CONTRACTS

Name of the Company: _____

STATEMENT OF ALL ONGOING GOVERNMENT AND PRIVATE CONTRACTS, INCLUDING AWARDED **BUT NOT YET STARTED**

Address: STATEMENT OF ALL ONGOING GOVERNMENT AND PRIVATE CONTRACTS, INCLUDING AWARDED BUT NOT YET STARTED				
Name of Contract	a. Name of the Procuring Entity; b. Contact Person; c. Address; d. Contact Nos: a. Contract References (PO/Contract); b. Contract Date c. Contract Duration	a. Estimated Completion or Delivery Amount	% of Accomplishment Planned Actual	Value of Outstanding Works/Undelivered Portion
GOVERNMENT	80			
PRIVATE				
			Total Cost	

This statement shall be supported by:

1. Notice of Award;

2. Contract, if applicable; and

3. Notice to Proceed, if applicable.

Submitted by:

NAME OF THE BIDDER OR ITS AUTHORIZED REPRESENTATIVE AND ITS SIGNATURE

Designation



