

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **METRO MANILA 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE** 2555 Westbank Road, Manggahan Floodway, Rosario, Pasig City



## **BID DATA SHEET**

ITB CLAUSE			
1.1	The Procuring Entity is: Department of Public Works and Highways METRO MANILA 1ST DISTRICT ENGINEERING OFFICE Westbank Road, Manggahan Floodway, Rosario, Pasig City The scope of the Works under this Contract is: Buildings: Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys) The Contract ID is: 250B0409 The Contract Name is: Construction of Multi-Purpose Building, NRCPO, Camp Bagong Diwa, Taguig City		
2.1	The Approved Budget for the Contract is PHP 29,699,969.56		
2.2	The Funding Source is the Government of the Philippines through GAA 2025		
7.1	Subcontracting is not allowed.		
8.0	<ul> <li>The Procuring Entity will hold a Pre-Bid Conference for this Project on:</li> <li>Date : July 09, 2025</li> <li>Time : 1:00 p.m.</li> <li>Place : MM1DEO Conference Room, Westbank Road, Manggahan Floodway, Rosario, Pasig City</li> </ul>		
9.0	Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents in writing and received by the Procuring Entity on its given address. The Procuring Entity's address is: <b>EDUARDO B. DEL ROSARIO</b> <b>OIC - Assistant District Engineer</b> <b>BAC Chairman</b> Metro Manila 1st District Engineering Office Westbank Road, Manggahan Floodway, Rosario, Pasig City Tel No.: (02)8643-9481 ; Fax No.: (02)8643-9481		

10.4	The minimum work exp following:	erience requirements	for the key pe	rsonnel are the
	Key Personnel	Min. Years of Similar Experience (Same Position)	e Total Wo	. Years of ork Experience le Position)
	Accredited Project Engineer*	3		5
	Accredited Materials Engineer	3		5
	Construction Safety Officer	3		5
	Construction Foreman	-		-
	<ul> <li>*Assigned Project Engineer must be complying to Department Order No. 148 Series of 2024: Guidelines on the Accreditation and Assignment of Contractor's and Consultants' Project Engineers.</li> <li>Accredited Safety Officer (Required Upon issuance of Notice of Award) subject to D.O 98 Series of 2014: Submission of Construction Safety and Health Program Approved by the Department of Labor and Employment (DOLE).</li> <li>First Aider w/ certificate of Training issued by RED CROSS in compliance to DOLE requirements for the approval of Construction Safety &amp; Health Program (Required Upon issuance of Notice of Award) subject to D.O 98 Series of 2014: Submission of Construction Safety and Health Program Approved by the Department of Labor and Employment (DOLE).</li> </ul>			
	2. Include the Tax Ic Compliance to D.O.	s total years of civil we neering consultancy se lentification Number . 98 series of 2016 ractors'/Consultants' M	orks experience ( ervices) (TIN) of the 5: Revised Gui aterials Engineer	(of any nature in Key Personnel. delines on the
10.5	1) The Minimum Major E	Equipment Requiremen	ts are the follow	ing:
	Descr	ription	Capacity	Required Units
	Dump Truck		(12 cu.yd.)	1
	Backhoe SE130 LC-2		(0.80 cu.m.)	1
	Cargo/Service Truck,	All Models	(9-10 T, 270 Hp)	1
	One Bagger Mixer		4-6 ft3 /min	1
	Welding Machine (Ele		(500 amp)	1
	-	xible Shaft Type 2" He		3
	Bar Cutter		Single Phase	2
	Bar Bender		Three Phase	2
	Generator Set, All Ma	kes	900kW, 1125hp	1

	2) The Minimum Material / Laboratory Test	ing Equipment are	the following:
	Description	Capacity	Required Units
	Please refer to D.O. 11, Series of 2 testing equipment and D.O. 127, Series of R.A. 9184 in the conduct of Pos Delayed On-Going Contracts with th	eries of 2018, St st-Qualification	rict Application
15.1	The bid security shall be limited to a Bid Securing Declaration or one of the following forms in accordance with the following amounts:		
	<ol> <li>The amount of not less than 2% of ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;</li> </ol>		
	2. The amount of not less than 5% of AB	C, if bid security is	in Surety Bond.
15.2	Bids shall be valid until <b>One Hundred Tw</b> o date set for bid opening.	enty (120) calend	dar days from the
20.4	The Bidder shall submit <b>One (1)</b> original ar the Technical and Financial Components certified).		
22	Bid submission maybe done manually or ele should only select one mode of submission,		
	The address for receipt of Bids submitter District Engineering Office, Westbank Rosario, Pasig City.		
	The deadline for receipt of Bids is on: Date : July 22, 2025 Time : on or before 10:00 a.m.		
	For bids to be submitted electronically/onlir be observed following D.O. 87-2020: 1. Submission of electronic Official Rec Documents		

Prior to the deadline of submission of bids, the prospective bidders shall send an e-mail with subject "Official Receipt for 24OB0107 to electronicbids_metromanila1@dpwh.gov.ph. Attached to the said e-mail is the copy of the Official Receipt of purchase of bidding documents in Portable Document File (PDF) format with file name in the format " <pcab ID&gt;_<contract id="">_OfficialReceipt.pdf". For example, the filename of the attached PDF containing the Official Receipt of the Contractor with PCAB ID No. 12345, who intends to participate in the bidding of Contract ID No. 20Z00123 shall be "12345_20Z00123_OfficialReceipt.pdf". Further, the e-mail subject would be "Official Receipt for 20Z00123".</contract></pcab 
In case a prospective bidder originally intends to join the bidding as a Joint Venture (referred as "original bidder"), has been issued an Official Receipt of purchase of bidding documents and has submitted the electronic Official Receipt, but eventually decided to join the bidding with new members or as individual contractors (referred as "regrouped bidder"), or vice-versa, the "regrouped bidder" should purchase a new bidding document to be issued with the corresponding Official Receipt in their name and submit the electronic Official Receipt following the same procedures.
2. Confirmation of the electronically submitted Official Receipt
<ul> <li>2.1 An e-mail shall be received by a prospective bidder confirming its successful submission of the Official Receipt as required under Item 1.</li> <li>Only the electronic bids of bidders who have successfully submitted an electronic Official Receipt shall be accepted.</li> <li>2.2 An e-mail shall also be received by a prospective bidder in instances where</li> </ul>
their sent e-mail related to Item 1: a. Has incorrect subject Contract ID, which means that a corresponding
<ul> <li>folder with the same Contract ID does not exist in the eBid Portal;</li> <li>b. Has no attachment;</li> <li>c. Has an attachment but is not in the prescribed format;</li> <li>d. Has more than one (1) attachment; or</li> <li>e. Was received after the deadline of bid submission. For the foregoing cases, the prospective bidders should rectify/correct the noted deficiency/ies to comply with the requirements under Item 1 for its electronic bid to be accepted.</li> </ul>
3. Preparation and submission of an electronic Bid The prospective bidders shall prepare and submit their bids electronically following the steps prescribed under with D.O. 87 - 2020 in accordance with GPPB Resolution No. 09-2020 as follows:
a. Following GPPB Resolution No. 09-2020, a bidder has the option to
submit bid electronically. <b>However, if a bidder chooses to submit</b> an electronic bid, the same bidder can no longer submit a bid manually for the same contract, and vice versa.

b. Similar to manual submission, prospective bidders shall prepare their bids in two (2) file folders, each for the Technical and Financial Components. The file name of the Technical and Financial Components folders should be in the format <pcab id="">_<contract_id>_TECHNICAL and <pcab id="">_<contract_id>_FINANCIAL (e.g. 12345 20Z00123 TECHNICAL, 12345 20Z00123 FINANCIAL).</contract_id></pcab></contract_id></pcab>
Subsequently, each of the Technical and Financial Components file folders shall be <b>COMPRESSED</b> , <b>PASSWORD PROTECTED</b> and NAMED in the format <b><pcab< b=""> <b>ID&gt;_<contract_id>_TECHNICAL.zip</contract_id></b> (or .rar/.7z) and <b><pcab id="">_<contract_id>_FINANCIAL.zip</contract_id></pcab></b> (or .rar/.7z), respectively (e.g. 12345 20Z00123 TECHNICAL.zip, 12345 20Z00123 FINANCIAL.zip).</pcab<></b>
<ul> <li>C. Each file contained in the Technical and Financial Components file folders shall be in PDF format (either scanned or exported/published), with file name in the format <pcab id="">_<contract id="">_DescriptiveFilename.pdf (e.g. 12345 20Z00123 PCABLicense.pdf, 12345 20Z00123 OmnibusSwornStatement.pdf).</contract></pcab></li> </ul>
d. The compressed archive file folders of the Technical and Financial components shall be compiled in a PASSWORD PROTECTED COMPRESSED ARCHIVE MAIN FILE FOLDER with filename in the format <pcab>_<contract id="">_Bid (e.g. 12345 20Z00123 Bid).</contract></pcab>
In case the total file size of the main archive file folder is more than the allowable size of an attachment per e-mail of the prospective bidder's e-mail service provider (e.g. Gmail, Yahoo Mail, Outlook), they shall need to split its electronic bid into two or more <b>PASSWORD</b> <b>PROTECTED COMPRESSED ARCHIVE MAIN FILE FOLDERS</b> .
e. The e-mail submitting the prospective bidder's electronic bid should have a Subject in the format "Bid Submission for [Insert Contract ID]" (e.g. "Bid Submission for 20Z00123").
In case of multiple compressed archive main file folders, it shall be submitted in multiple e-mails, each with Subject in the format "Bid Submission [Insert Number of main archive folder]/[Insert total number of main archive folders]" (e.g. "Bid Submission 1/2 for 20Z00123" and "Bid Submission 2/2 for 20Z00123".
f. The prospective bidder shall submit its electronic bid to <i>electronicbids_metromanila1@dpwh.gov.ph</i> using the prospective bidder's e-mail address registered in the Civil Works Application (CWA). In case prospective bidders are not yet registered, they can use any e-mail address, subject to the verification of the BAC Secretariat.

4.	Modification of an electronic bid
	If a bidder wishes to modify its electronic bid, he may do so following the procedures in the manual submission of bid or he may choose to submit his modification electronically in the same format prescribed in the preparation and submission of an electronic bid, except that the subject of the e-mail submitting the bid modification shall be labelled "Bid Modification X for <contract id="">", where "X" represents the number of bid modification submitted. For example, the subject of an e-mail submitting a first bid modification for Contract ID No. 20Z00123 should be "Bid Modification 1 for 20Z00123".</contract>
5.	Non-participation in the Bidding
	In case a prospective bidder that have purchased a bidding document decided not to participate, he may choose to submit his letter of non-participation manually or electronically. In case of electronic submission, the contractor shall send an e-mail with the Subject "Non-participation for <contract id="">" with the letter of non-participation as attachment with file name "<pcab id="">_<contract id="">_Non-Participation.pdf". This e-mail should be sent to <i>electronicbids_metromanila1@dpwh.gov.ph</i> before the deadline for bid submission.</contract></pcab></contract>
6.	Withdrawal of Electronic Bid
	Bids may only be withdrawn prior the deadline for bid submission. In case of withdrawal of an electronic bid, the bidder shall send an e-mail with the subject "Bid Withdrawal for <contract id="">" and the letter of bid withdrawal in pdf format with filename "<pcab id="">_<contract ID&gt;_BidWithdrawal.pdf" shall be attached. This e-mail should be sent to <i>electronicbids_metromanila1@dpwh.gov.ph</i> before the deadline for bid submission.</contract </pcab></contract>
7.	Opening of the electronic bid
	Only during the actual opening of bids shall the bidder disclose the passwords for his electronic bid. This can be done by the bidder's authorized representative verbally in person, through phone call, online platforms (e.g. videoconferencing, webcasting), or through writing. In all cases, the bidders will have only three (3) attempts or fifteen (15) minutes, whichever comes first, to provide the correct password. Otherwise, the bidder shall be disqualified except in unforeseen justifiable circumstances. The bidder may also be subjected to the three-strike policy (D.O. 17, Series of 2015) as warranted by the circumstances.
	If the bidder chooses to disclose the password through phone call, he should make sure that the contact numbers as recorded in the Civil Works Application are open when the BAC calls to ask for the password. The bidder may also choose to call the BAC number 641-44-08 during the bid opening time and wait for the opening of his bid for him to disclose the password.

If the bidder chooses to disclose the passwords through writing, the letters for password 1 (Main File Folder/Technical Component File Folder) and password 2 (Financial Component File Folder) should be enclosed in separate envelopes with the sender details (AMO, Bidder Name, Address) addressed to the BAC Chairperson, with the details of the bidding (Contract ID, Contract Name, Bid Opening Date and Time), signed and sealed, with a remark "Password [ Insert 1 or 2]. Do not open before actual bid opening date and time".	
All electronic bids (Password protected compressed archive main file folder/s) shall be opened first for the opening of the Technical Component compressed archive file folder/s. This shall be followed by the opening of the bids submitted manually for the opening of the Technical Component Envelopes. The same procedures apply for the Financial Component compressed archive file folder/s and financial component envelopes.	
If the electronic bid or file within it was found to be damaged, could not be extracted or opened, the bid shall be considered "Failed".	
If the electronic bid is not password-protected or is not in the required format, the bid shall still be accepted provided that the bidder acknowledges such condition. The BAC shall assume no responsibility for the misplacement of the contents of the contents of the improperly sealed or marked bid, or improperly compressed or password-protected folder, or for its premature opening.	
8. File name convention in case of a Joint Venture Bidder	
For Joint Venture (JV), the format of PCAB ID to be used by the bidder in naming their files, folders and archives shall be "JV- <pcab id="" lead="" member="" of="" the="">". For example, if three (3) Contractors with PCAB ID Nos. 12345 (lead member), 67890, and 24680 entered into a JV, the PCAB ID they must use is "JV-12345".</pcab>	
The Opening of Bids is on July 22, 2025 immediately after the deadline for submission of bids at DPWH- Metro Manila 1st District Engineering Office, Westbank Road, Manggahan Floodway, Rosario, Pasig City.	
Additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity, such as construction schedule and S-curve, manpower schedule, construction methods, equipment utilization schedule, construction safety and health program approved by the DOLE, and other acceptable tools of project scheduling.	



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## SPECIAL CONDITIONS OF CONTRACT

GCC Clause			
1	The Procuring Entity's Representative is: <b>EDUARDO B. DEL ROSARIO</b> BAC Chairman DPWH-Metro Manila 1st District Engineering Office Westbank road Manggahan Floodway Rosario Pasig City		
2	The Intended Completion Date is 210 calendar days		
3	The Works consist of: Construction of Multi-Purpose Building, NRCPO, Camp Bagong Diwa, Taguig City		
3.1	The Procuring Entity shall give possession of the Site to the Contractor <b>upon</b> <b>the receipt of the Notice to Proceed</b> . The <b>Start Date</b> upon receipt date stated in NTP.		
4	The Contractor shall employ the following Key Personnel named in the Schedule of Key Personnel indicating their designation, in accordance with ITB Clause 10.4 and specified in the BDS, to carry out the supervision of the Works.		
	Position	Min. Years of Similar Experience (Same Position)	Min. Years of Total Work Experience (Same Position)
	Accredited Project Engineer	3	5
	Accredited Materials Engineer	3	5
	Construction Safety Officer	3	5
	Construction Foreman	-	-
6	The site investigation rep	oorts are: None	

7.2	a. Permanent Structures: Fifteen (15) years	
	Buildings of types 4 (steel, iron, concrete or masonry construction with walls, ceilings, and permanent partitions of incombustible fire resistance) and 5 (steel, iron, concrete, or masonry construction), steel and concrete bridges, flyovers, concrete aircraft movement areas, ports, dams, diversion tunnels, causeways, wharves, piers, dikes, filtration and treatment plants, sewerage systems, power plants, transmission and communication towers, railway system and other similar structures.	
	b. Semi-Permanent Structures: five (5) years	
	Buildings of types 1 (wooden), 2 (wood with 1-hour fire resistance) and 3 (masonry and wood construction), concrete roads, asphalt roads, river control, drainage, irrigation and drainage canals, municipal ports and river landing, deep wells, rock causeway, pedestrian overpass and other similar structures.	
	c. Other Structures: Two (2) years	
	Bailey and wooden bridges, shallow wells, spring developments and other similar structures.	
10	Dayworks are applicable at the rate shown in the Contractor's original Bid.	
13	The amount of the advance payment shall not exceed 15% of the contract price.	
14	Materials and equipment delivered on the site but not completely put in place shall be included for payment.	
15	The date by which operating and maintenance manuals are required is seven (7) days after 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% of contract price.	