# **PHILIPPINE BIDDING DOCUMENTS**

(As Harmonized with Development Partners)



# Procurement of INFRASTRUCTURE PROJECTS Concreting of Road of FB CADAWAS ST. BRGY 9 IBABA DEL NORTE

Government of the Republic of the Philippines

Sixth Edition July 2020

### Preface

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

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

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

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

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

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

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

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## Glossary of Terms, Abbreviations, and Acronyms

ABC – Approved Budget for the Contract.

ARCC – Allowable Range of Contract Cost.

BAC – Bids and Awards Committee.

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

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

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

**BIR** – Bureau of Internal Revenue.

**BSP** – Bangko Sentral ng Pilipinas.

**CDA** – Cooperative Development Authority.

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

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

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

**CPI** – Consumer Price Index.

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

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

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

**GFI** – Government Financial Institution.

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

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

**GOP** – Government of the Philippines.

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

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

**NGA** – National Government Agency.

PCAB – Philippine Contractors Accreditation Board.

PhilGEPS - Philippine Government Electronic Procurement System.

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

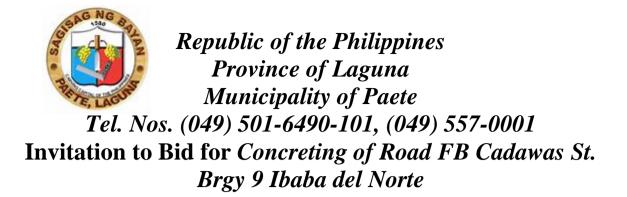
**PSA** – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

**SLCC** – Single Largest Completed Contract.

**UN** – United Nations.

Section I. Invitation to Bid



1. The *Municipality of Paete, Laguna*, through the *General Fund-Year 2024-20%development* intends to apply the sum of *seven hundred thousand pesos only (Php 700,000.00)* being the Approved Budget for the Contract (ABC) to payments under the contract for the *Concreting of Road FB Cadawas St. Brgy 9 Ibaba del Norte, Brgy 9 Ibaba del Norte.* Bids received in excess of the ABC shall be automatically rejected at bid opening.

Description of Work

	INDIV	IDUAL	PROGR	AM O	F WOF	RKS	~8	***
NAME/LO	DCATION OF PROJECT			APP	ROPRIA	FION		
	CONCRETING OF ROAD			SOU	RCE OF	FUND		
	CONCRETING OF ROAD			ISS	JED OBI	IGATED AUTHOR	TY	
	ADAWAS ST. BRGY.9- IBABA DEL NORTE, F			REL	EASED			
100	ADAMAG OT. BIGT.S IBABA DEE NORTE, I	ALIL, L/	, LAGUNA		CALENDAR DAYS TO COMPLETE			30 DAYS
PROJEC	T CATEGORY :			DES	IRABLE	STARTING DATE		
PROJEC	T DESCRIPTION							
	CO	NCRETIN	NG OF R	DAD				
	MINIMUM EQUIPMENT REQUIREMENT			TE	CHNIC/	AL PERSONNEL RI	EQUIRI	ED
	Description	Ν	lo.	C	escriptio	on		No.
	ESTIMATED	COST C	F PROP	OSED	WORK			
tem No.	DESCRIPTION	%OF	UNIT	QTY.		DIRECT	COST	
	BEGGKII HON	TOTAL	ONT	<b>Q</b> 11.		TOTAL		UNIT COST
1	MOBILIZATION / SITE PREPARATION		l.s.	1	Php			
2	CONCRETE AND MASONRY		l.s.	1	гпр			
3	PROJECT SIGNAGES AND MARKER		l.s.	1				
						0.00		0.0
			Direct	Cost	Php			
			Labor	Cost	Php			
			Indirec					
			OCM (15° Contracto		( 10%			
			VAT ( 5%		10 /0			
			TOT	,				
	An	proved	Budget f	or Cor	ntract		Php	

2. The *Municipality of Paete, Laguna* now invites bids for the above Procurement Project. Completion of the Works is required *30 calendar days*. Bidders should have completed a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).

- 3. Bidding will be conducted through open competitive bidding procedures using nondiscretionary "*pass/fail*" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
- 4. Interested bidders may obtain further information from *Municipality of Paete, Laguna* and inspect the Bidding Documents at the address given below from 8:00 am to 5:00 pm Monday to Friday.
- 5. A complete set of Bidding Documents may be acquired by interested bidders on *August* 22-September 10, 2024@9:00 am from given address and website/s upon payment of a nonrefundable fee for the Bidding Documents in the amount of **one thousand pesos only** (Php 1,000.00). It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids. The Procuring Entity shall allow the bidder to present its proof of payment for the fees *presented in person through* BAC Secretariat.
- 6. Bids must be duly received by the BAC Secretariat through manual submission at the office address as indicated below on or before *September 10, 2024@ 9:00 am*. Late bids shall not be accepted.
- 7. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 16.
- 8. Bid opening shall be on *September 10, 2024@9:30 am* at the given address below *Municipal Building, Municipal Hall, J.V. Quesada St. Brgy 1, Paete, Laguna* Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

BAC Activities	Schedule
1. Advertisement/Issuance of Bidding Documents	August 22-September 10, 2024
2.Deadline of Submission of Bids	September 10, 2024 @9:00 am
3. Opening of Bids	September 10, 2024 @9:30 am
6. Bid Evaluation	September 11, 2024

The schedule of BAC activities is as follows:

7. Post-qualification	September 12-13, 2024
8. Notice of Award	September 17, 2024
9. Contract Agreement	September 27, 2024
10. Notice to Proceed	September 30, 2024

- 9. The *Municipality Of Paete, Laguna* 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.
- 10. For further information, please refer to:

Christine M. Cainto Bac Secretariat J.V. Quesada St. B-1 Paete, Laguna odacrem\_12@yahoo.com 049-501-6490-101 Paete.gov.ph

11. You may visit the following websites:

For	downloading	of	Bidding	Documents:	<u>www.philgeps.gov.ph</u>	and
www.	Paete.gov.ph					

Date : August 2, 2024

ENGR. JOHN LAURENCE M. CADAWAS BAC CHAIRMAN Section II. Instructions to Bidders

#### **INSTRUCTIONS TO BIDDERS**

#### 1. Introduction

The Municipality of Paete, Laguna, through the General Fund-20% Development fund. intends to apply the sum of Seven hundred thousand pesos only (Php 700,000.00) being the Approved Budget for the Contract (ABC) to payments under the contract for the Concreting of Road FB Cadawas St. Brgy 9 Ibaba del Norte. The bidding process assumes the following timetable:

BAC Activities	Schedule
1. Advertisement/Issuance of Bidding Documents	August 22-September 10, 2024
2.Deadline of Submission of Bids	September 10, 2024 @9:00 am
3. Opening of Bids	September 10, 2024 @9:30 am
6. Bid Evaluation	September 11, 2024
7. Post-qualification	September 12-13, 2024
8. Notice of Award	September 17, 2024

The eligibility and technical documents of the Bid as specified in Section IX. Checklist of Technical and Financial Documents.

1.Affidavit of site Inspection.

2. Please read Bid Data Sheet for additional requirements.

3. Additional documents copy of Mayor's Permit, DTI or SEC, PCAB, Tax Clearance, Audited Financial Statement with ITR

Note: deadline of Submission is on September 10, 2024 @9:00 am based on the Municipal Bundy clock, Late bids will not be accepted.

#### ENGR. JOHN LAURENCE M. CADAWAS

BAC Chairman

#### 1. Scope of Bid

The Procuring Entity, *Municipality of Paete, Laguna* invites Bids for the Concreting of Road FB Cadawas st. Brgy 9 Ibaba del Norte, with Project Identification Number *IP*-023-24FBcadawas

[Note: The Project Identification Number is assigned by the Procuring Entity based on its own coding scheme and is not the same as the PhilGEPS reference number, which is generated after the posting of the bid opportunity on the PhilGEPS website.]

The Procurement Project (referred to herein as "Project") is for the the Concreting of Road FB Cadawas st. Brgy 9 Ibaba del Norte, as described in Section VI (Specifications).

#### 2. Funding Information

- 2.1. The GOP through the source of funding as indicated below for **year 2024** in the amount of *Seven hundred thousand pesos only*(*Php 700,000.00*).
- 2.2. The source of funding is:

LGUs, the Annual or Supplemental Budget, 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.
- 7.1. Subcontracting of any portion of the Project does not relieve the Contractor of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Contractor's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

#### 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 Municipal Building, Municipal Hall J.V. Quesada st. Brgy 1 Paete, Laguna and 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 *January 8, 2025*. 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

ITB Clause							
5.2	For this purpose, contracts similar to the Project refer to contracts which have the same major categories of work, which shall be: <i>Concrete works and</i> <i>Mansory works</i>						
7.1	Subcontracting is not allowed.						
10.3	Valid PCAB License						
10.4	The key personnel must meet the required minimum years of experience set below:						
	Key Personnel	General Experience	Relevant Experience				
	Project Manager,	3 years	3 years				
	Project Engineer	3 years	3 years				
	Materials Engineer	3 years	3 years				
	Foremen	3 years	3 years				
	Mason-carpentry						
	First Aider						
	Partime Practitioner						
	Laborer						
10.5	The minimum major equipment requirements are the following:EquipmentCapacityNumber of Units						
	Motorized Road grader 1						
	Vibratory roller		1				
	Bagger mixer 1						
	Form Work 1						
12	alternative Rids shall n	ot he accented					
15.1	<i>alternative Bids shall not be accepted.</i> 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 <b>fourteen thousand pesos only</b> ( <b>Php14,000.00</b> ) [ two percent (2%) of ABC], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;						
		•	e thousand pesos and 94/100 (5) of ABC] if bid security is in				
19.2	<i>N/A</i>						
20	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,						

## **Bid Data Sheet**

	the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS)
21	Additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity, such as construction schedule and S-curve, manpower schedule, construction methods, equipment utilization schedule, construction safety and health program approved by the DOLE, and other acceptable tools of project scheduling.

Section IV. General Conditions of Contract

#### **1.** Scope of Contract

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

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

#### 2. Sectional Completion of Works

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

#### **3. Possession of Site**

- 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.

# **Special Conditions of Contract**

GCC Clause	
2	The <b>Intended Completion Date</b> is <i>thirty(30)</i> calendar days which will commence within three calendar days from receipt of the Notice to Proceed.
4.1	from the receipt of the Notice to proceed
6	The site investigation reports are: Affidavit of Site Inspection
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	No dayworks are applicable to the contract.
11.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative for approval within <i>ten</i> (10) days of delivery of the Notice of award.
11.2	The Contractor shall submit to the Procuring Entity's Representative for approval an updated Program of Work every week, the Procuring Entity may withhold the amount of Five thousand pesos only if the contractor failed to Submit the updated program.
13	The amount of the advance payment is 15% of the total contract price.
14	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.
15.1	The date by which operating and maintenance manuals are required is NOT LATER THAN 2 WEEKS AFTER THE COMPLETION OF THE PROJECT The date by which "as built" drawings are required is NOT LATER THAN 2 WEEKS AFTER THE COMPLETION OF THE PROJECT
15.2	The Procuring Entity may withhold the amount Php 70,00.00 of the remaining balance of the Contractor failed to submit or produce "as built" drawings.

## Section VI. Specifications

#### **PROJECT : CONCRETING OF ROAD**

#### LOCATION : FB CADAWAS ST. BRGY.- 9, IBABA DEL NORTE, PAETE, LAGUNA

#### **TECHNICAL SPECIFICATIONS**

#### EARTHWORK

#### ITEM 100 - CLEARING AND GRUBBING

#### 100.1 Description

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

#### 100.2 Construction Requirements

The Engineering will establish the limits of work and designate all trees, shrubs, plans and other things to remain. The Contractor shall preserve all objects designated to remain. Paint required for cut or seared surface of trees or shrubs selected for retention shall be an approved asphaltum base paint prepared especially for tree pruning.

#### 100.2.2 Clearing and Grubbing

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All surface objects and all trees, roots and other protruding obstructions, not designated to remain, shall be cleared and/or grubbed, including mowing as required, except as provided below:

- (1) Removal of undisturbed stumps and roots and non-breakable solid objects with a minimum of 900mm (36 inches) below sub grade or slope of embarkments will not be required.
- (2) In areas outside of the grading limits of cut and embarkment area, stumps and nonbreakable solid objects shall be cut off not more than 150mm (6 inches) above the ground line or low water level.
- (3) In areas to be rounded at the top of cut slopes, stumps shall be cut off flush with or below the surface of the final slope line.
- (4) Grubbing of pits, channel changes and ditches will be required only to the depth necessitated by the proposed excavation within such areas.

Except in areas to be excavated, stumps holes and other holes from which obstructions were removed shall be backfilled with suitable material and compacted to the required density.

Low hanging branches and unsound or unsightly branches on trees or shrubs designated to remain shall be trimmed as directed. Branches of trees extending over the roadbed shall be trimmed to give a clear height of 6m (20 feet) above the roadbed surface. All trimming shall be done by skilled workmen and in accordance with good tree pruning practices.

Timber cut inside the area staked for clearing shall be felled within the area to be cleared.

#### 100.2.3 Individual Removal of Trees or Stumps

Individual trees or stumps designated by the Engineer for removal and located in areas other than those established for clearing and grubbing and roadside cleanup shall be removed and disposed of as specified under Subsection 100.2.2 except trees removed shall be cut as nearlyflush with the ground as practicable without removing stumps.

#### 100.3 Method of Measurement

Measurement will be by one or more of the following alternate methods:

- Area Basis The work to be paid for shall be the number of hectares and fractions thereof acceptably cleared and grubbed within the limits indicated on the Plans or as may be adjusted in field staking by the Engineer. Areas not within the clearing and grubbing limits shown on the Plans or not staked for clearing and grubbing will not be measured for payment.
- Lump-Sum Basis When the Bill of Quantities contains a Clearing and Grubbing Lump Sum Item; no measurement of area will be made for such item.
- Individual Unit Basis (Selective Clearing) The diameter of trees will be measured at a height of 1.4m (54 inches) above the ground. Trees less than 150mm (6 inches) in diameter will not be measured for payment.

When Bill of Quantities indicated measurement of trees by individual unit basis, the units will be designated and measured in accordance with the following schedule of sizes.

Diameter at height of 1.4m Pay Item Description

Over 150mm to 900mm	Small

Large

Over 900mm

#### ITEM 102 - EXCAVATION, BACKFILLING AND DISPOSAL

#### 102.1 Description

The Contractor shall perform all earthworks both for roadway, structures, drainage and borrow excavation and the disposal of material in accordance with this Specification and in conformity with the lines, grades and dimensions shown on the Plans or established by the Engineer.

#### 102.2 Construction Requirements

#### 102.2.1 General

When there is evidence of discrepancies on the actual elevations and that shown on the Plans, a pre-construction survey referred to the datum plane used in the approved Plan shall be undertaken by the Contractor under the control of the Engineer to serve as basis for the computation pf the actual volume of the excavated materials. All excavations shall be finished to reasonably smooth and uniform surface. No materials shall be wasted without authority of the Engineer. Excavation operation shall be conducted so that material outside of the limits of slopes will not be disturbed. Prior to excavation, all necessary clearing and grubbing in the area shall have been performed in accordance with Item 100, Clearing and Grubbing.

The Contractor shall furnish, place and maintain all supports and shoring that may be required for the sides of the excavations, and all pumping, ditching or other approved measures for the removal or exclusion of water, including taking care of storm water and waste water reaching the site of the work from any source so as to prevent damage to the work or adjoining property.

#### 102.2.2 Conservation of Topsoil

Where provided for on the Plans or in Special provisions, suitable topsoil encountered in the excavation and on areas where embarkment is to be placed shall be removed to such extent and to such depth as the Engineer may direct. The removed topsoil shall be transported and deposited in storage piles at locations approved by the Engineer. The topsoil shall be completely removed to the required depth from any designated area prior to the beginning of excavation or embarkment work in the area and shall be kept separate from other excavated materials for later use.

#### 102.2.3 Utilization of Excavated Materials

All suitable material removed from the excavation shall be used in the formation of the embarkment, subgrade, shoulders, slopes, bedding and backfill for structures, and for other purposes shown on the Plans or as directed.

The Engineer will designate as unsuitable those soils that can not be properly compacted in the embarkments. All suitable materials shall be disposed off as shown on the Plans or as directed without delay to the Contractor.

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Only approved materials shall be used in the construction of embarkments and backfills. All excess material, including rock and boulders that can not be used in embarkments shall be disposed off as directed. Materials encountered in the excavation and determined by the Engineer as suitable for topping, road finishing, slope protection, or other purposes shall be conserved and utilized as directed by the Engineer.

# 102.2.4 Removal of Unsuitable Materials

Where the Plans show the bottom portion of the disposal cell bed to be selected, all unsuitable materials shall be excavated to the depth necessary for replacement of the selected clay liner to the required compacted thickness.

# 102.3 Method of Measurement

The cost of excavation of material which is incorporated in the works or other areas of fill shall be deemed to be included in the Items of work where the material is used.

For measurement purposes, surplus suitable material shall be calculated as the difference between the net volume of suitable material required to be used in embarkment or cover material corrected by applying a shrinkage factor or swell factor in case of rock excavation, determined by laboratory tests to get its original volume measurement, and the net volume of suitable material from excavation in the original position. Separate pay items shall be provided for surplus common, unclassified and rock material.

The Contractor shall be deemed to have included in the contract unit prices all costs of obtaining land for the disposal of unsuitable or surplus material.

# SUB-BASE AND BASE COURSE

# ITEM 200 - AGGREGATE SUB-BASE COURSE

200.1 Description

This item shall consist of furnishing, placing, and compacting an aggregate sub-base course on a prepared sub-grade in accordance with this specification and the lines, grades and cross sections shown on the Plans, or as directed by the Engineer.

# 200.2 Material Requirements

Aggregate for sub base shall consist of hard, durable particles or fragments of crushed stone, crushed slag, or crushed or natural gravel and filler of natural or crushed sand or other finely divided mineral matter. The composite material shall be free from vegetation and lumps or balls of clay, and shall be of such nature that it can be compacted readily to form a firm, stable sub-base.

The sub-base material shall conform to Table 200.1

Sieve Designation		
Standard mm	Alternative US Standard	Mass Percent Passing
50	2"	100
25	1"	55 - 85
9.65	3/8	40 - 75
0.075	No. 200	0 - 12

# Table 200.1 Grading Requirements

The fraction passing the 0.075mm (No.200) sieve shall not be greater than 0.66 (two thirds) of the fraction passing the 0.425mm (No.40) sieve.

The fraction passing the 0.425mm (No.40 sieve shall have a liquid limit not greater than 35 and plasticity index not greater than 12 as determined by AASHTO T 89 and T 90, respectively.

The coarse portion, retained on a 2.00mm (No.10) sieve, shall have a mass percent of wear not exceeding 50 by the Los Angeles Abrasion Tests as determined by AASHTO T 96.

The material shall have a soaked CBR value of not less than 25 percent as determined by AASHTO T 193. The CBR value shall be obtained at the maximum true density as determined by AASHTO T 180, Method D.

# 200.3 Construction Requirements

# 200.3.1 Preparation of Existing Surface

The existing surface shall be graded and finished as provided under Subsection 12.2, Sub-grade Preparation, before placing the sub-base material.

# 200.3.2 Placing

The aggregate sub-base material shall be placed as a uniform mixture on a prepared sub-grade in a quantity, which will provide the required compacted thickness. When more than one layer is required, each layer shall be shaped and compacted before the succeeding layer is placed.

# SURFACE COURSES

# ITEM 311 - PORTLAND CEMENT CONCRETE PAVEMENT

# 311.1 Description

Thickness of the PCCP shall be 0.20mm and width shall be 5.00m. This item shall consist of Portland Cement Concrete, with or without reinforcement, constructed on the prepared base in accordance with this Specification and in conformity with the lines, grades, thickness and typical cross-section shown on the Plans.

## 311.2 Material Requirements

# 311.2.1 Portland Cement

It shall conform to the applicable requirements of item 700 of ASTM, Hydraulic Cement. Only Type 1 Portland Cement shall be used unless otherwise provided for in the Special Provisions. Different brands or the same brands from different mills shall not be mixed nor shall they be used alternately unless the mix is approved by the Engineer.

Cement, which for any reason, has become partially set or which contain lumps of caked cement will be rejected. Cement salvaged from discarded or used bags shall not be used.

Samples of cement shall be obtained in accordance with AASHTO T 127.

# 311.2.2 Fine Aggregates

It shall consist of natural sand, stone screenings or other inert materials with similar characteristic, or combinations thereof, having hard, strong and durable particles approved by

the Engineer. Fine aggregate from different sources of supply shall not be mixed or stored in the same pile or used alternately in the same class of concrete without the approval of the Engineer.

It shall not contain more than three mass percent of material passing the 0.075mm (No. 200 sieve) by washing nor more than one mass percent each of clay lumps or shale. The use of beach sand will not be allowed without the approval of the Engineer.

If the fine aggregate is subjected to five cycles of the sodium sulfate soundness test, the weighted loss shall not exceed 10 mass percent.

The fine aggregate shall be free from injurious amounts of organic impurities and if a color darker than the standard is produced, it shall be rejected. However, when tested for the effect of organic impurities of strength of mortar by AASHTO T 71, the fine aggregate may be used if the relative strength at 7 and 28 days is not less than 95 mass percent.

The fine aggregate shall be well graded from coarse to fine and shall conform to Table 311.1

Sieve Designation	Mass Percent Passing		
9.5 mm (3/8 in)	100		
4.75 mm (No. 4)	95 - 100		
1.18 mm (No. 16)	45 - 80		
0.300 mm (No. 50)	5 - 30		
0.150 mm (No. 100)	0.10		

Table 311.1 Grading Requirements for fine Aggregates

# 311.2.3 Coarse Aggregate

It shall consist of crushed stone, gravel, blast furnace slag, or other approved inert materials of similar characteristics, or combinations thereof, having hard, strong, durable pieces and free from any adherent coatings. It shall contain no more than one mass percent of material passing the 0.075mm (No. 200) sieve, not more than 0.25 mass percent of clay lumps, nor more than 3.5 mass percent of soft fragments. If the coarse aggregates is subjected to five cycles of the sodium sulfate soundness test, the weighted loss shall not exceed 12 mass percent.

It shall have a mass percent of wear not exceeding 40 when tested by AASHTO T 96.

If slag is used, its density shall not be less than 1120kg/m<sup>3</sup> (70 lb/cu.ft.). The gradation of the coarse aggregate shall confirm to Table 311.2 Only one grading specification shall be used from any source.

SIEVE	DESIGNATION			
Standard	Alternate US	MASS	PERCENT	PASSING
mm	Standard	Grading A	Grading B	Grading C
75.0	3 in	100	-	-
63.0	2 ½ in	90 - 100	100	100
50.0	2 in	-	90 - 100	95 – 100
37.5	1 ½ in	25 – 60	35 – 70	-
25.0	1 in	-	0-15	35 – 70
19.0	³⁄₄ in	0-10	-	-

Table 311.2 Grading Requirements for Coarse Aggregate

2.5	½ in	0 – 5	0 – 5	10 - 30
4.75	No. 4	-	-	0 – 5

# 311.2.4 Water

Water used in mixing, curing, or other designated applications shall be reasonably clean and free of oil, salt, acid, alkali, grass or other substances injurious to the finished product. Water will be tested in accordance with and shall meet the requirements of Item 714. Water which is drinkable may be used without test. Where the source of water is shallow, the intake shall be so enclosed as to exclude silt, mud, grass, or other foreign materials.

## 311.2.5 Reinforcing Steel

It shall confirm to the requirements of Item 404, Reinforcing Steel. Dowel and tie bars shall conform to the requirements of AASHTO M 31 or M 42, except that rail steel shall not be used for tie bars that are not to be bent and re-straightened during construction. Tie bars shall be deformed bars. Dowels shall be plain round bars. Before delivery to the Site of work, one-half of the length of each dowel shall be painted with one coat of approved lead or tar paint.

# 311.2.6 Joint Fillers

Poured joint fillers shall be mixed asphalt and mineral or rubber filler conforming to the applicable requirements of Item 705, Joint Materials.

Performed joint filler shall conform to the applicable requirements of Item 705 of ASTM. It shall be punched to admit the dowels where called for in the Plans. The filler for each joint shall be furnished in a single place for full depth and width required for the joint.

# 311.2.7 Admixtures

Air-entraining admixtures shall conform to the requirements of AASHTO M 154. Admixture should be added only to the concrete mix to produce some desired modifications to the properties of concrete where necessary, but not as partial replacement of cement.

# 311.2.8 Curing Materials

Cotton mats, burlap clothe, waterproof paper, liquid membrane forming compounds, or sheeting (film) materials shall conform to the applicable requirements of Item 708, Concrete Curing Materials and Admixtures.

# 311.2.9 Calcium Chloride

It shall conform to AASHTO M 144, if specified or permitted by the Engineer.

# 311.2.10 Storage of Cement and Aggregate

All cements shall be stored, immediately upon delivery at the Site, in weatherproof building, which will protect the cement from dampness. The floor shall be raised from the ground. The buildings shall be placed in locations approved by the Engineer. Provisions for storage shall be ample,

And the shipments of cement as received shall be separately stored in such a manner as to allow the earliest deliveries to be used first and to provide easy access for identification and inspection of each shipment. Storage buildings shall have capacity for storage of a sufficient quantity of cement to allow sampling at least twelve days before the cement is to be used. Bulk cement, if used, shall be transferred to elevated air tight and weatherproof bins. Stored cement shall meet the test requirements at any time after shortage when wrested is ordered by the Engineer. At the time of use, all cements shall be free of lumps.

The handling and storing of concrete aggregates shall be such as to prevent segregation or the inclusion of foreign materials. The Engineer may require that aggregates to be stored on separate platforms at satisfactory locations.

In order to secure greater uniformity of concrete mix, the Engineer may require that the coarse aggregate be separated into two or more sizes. Different sizes of aggregates shall be stored in separate bins or in separate stockpiles sufficiently remote from each other to prevent the material at the edges of the piles from becoming intermixed.

## 311.2.11 Proportioning, Consistency and Strength of Concrete

The Contractor shall prepare the design mix based on the absolute volume method as outlined in the American Concrete Institute (ACI) Standard 211.1 "Recommended Practice for Selecting Proportions for Normal and Heavy Weight Concrete".

It is the intent of this Specification to require approximately 9.0 bags of cement per cubic meter of concrete based on a 40 kg per bag of cement. However, richer mixes may be used in order to meet the minimum strength requirements. The Engineer shall determine from laboratory test of the materials to be used, the cement content and the proportions of aggregate and water that will produce a workable concrete having a slump between 40 and 75mm (1- ½ and 3 inches) if not vibrated or between 10 and 40mm (1/2 and 1 ½ inches if vibrated, and a flexural strength of not less than 3.8 MPa (550 psi) when tested by the third point method or 4.5 MPa (650 psi) when tested by the midpoint method; or a compressive strength of 24.1 MPa (3500 psi) when tested at fourteen days in accordance with AASHTO T 97, T 177 or 22, respectively.

Slump shall be determine using AASHTO T 199.

The Designer shall consider the use of lean concrete (econocrete) mixtures using local materials or specifically modified conventional concrete mixes in base course and in the lower course of composite, monolithic concrete pavements using a minimum of 75mm (3 inches) of conventional concrete as the surface course.

The mix design shall be submitted to the Engineer for approval and shall be accompanied with certified test data from an approved laboratory demonstrating the adequacy of the mix design. A change in the source of materials during the progress work may necessitate a new design mix.

## 311.3 Construction Requirements

# 311.3.1 Quality Control of Concrete

## 1. General

The Contractor shall be responsible for the quality control of all materials during the handling, blending, mixing and placement operations.

#### 2. Quality Control Plan

The Contractor shall furnish the Engineer a Quality Control Plan detailing his production control procedures and the type and frequency of sampling and testing to ensure that the concrete he produces complies with the specification. The Engineer shall be provided free access to recent plant production records, and if requested, informational copies of mixing design, material certifications and sampling and testing reports.

## 3. Qualification of Workmen

Experienced and qualified personnel shall perform all batching or mixing operations for the concrete mix, and shall be present at the plant and job site to control the concrete productions whenever the plant is in operation. They shall be identified and duties as follows:

a. Concrete Batcher – The person performing the batching or mixing operation shall be capable of accurately conducting aggregate surface moisture determinations and establishing correct scale weight for concrete materials. He shall be capable of assuring that the proportioned batch weight of materials is in accordance with the mix design.

b. Concrete Technician – The person responsible for concrete production control and sampling and testing for quality control shall be proficient in concrete technology and shall have a sound knowledge of the specifications as

they relate to concrete production. He shall be capable of conducting test on concrete and on concrete materials in accordance with these specifications. He shall be capable of adjusting concrete mix design for improving workability and specification compliance and preparing trial mix design. He shall be qualified to act as the concrete batcher in the batcher's absence.

#### 4. Quality Control Testing

The Contractor shall perform all sampling, testing and inspection necessary to assure quality control of the component materials and the concrete.

The Contractor shall be responsible for determining the gradation of fine and coarse aggregates and for testing the concrete mixture for slump, air content, water-cement ratio and temperature. He shall conduct his operations so as to produce a mix conforming to the approved mix design.

#### 5. Documentation

The Contractor shall maintain adequate records of all inspections and tests. The records shall indicate the nature and number of observations made, the number and type of deficiency found, the quantities approved and nature of any corrective action taken.

The Engineer may take independent assurance samples at random location for acceptance purposes, as he deems necessary.

# 311.3.2 Equipment

Equipment and tools necessary for handling and performing all parts of the work shall be approved by the Engineer as to design, capacity, and mechanical condition. The equipment shall be at the jobsite sufficiently ahead of the start of construction operations to be examined thoroughly and approved.

- 1. Mixer
  - a. <u>General</u> Concrete may be mixed at the site of construction or at a central plant or wholly or in part in truck mixers. Each mixer shall have a manufacturer's place attached in a prominent place showing the capacity of the drum in terms of volume of mixed concrete and the speed of rotation of the mixing drum or blades.
  - b. <u>Mixers at Site of Construction</u> Mixing shall be done in an approved mixer capable of combining the aggregates, cement, and water into a thoroughly mixed and uniform mass within the specified mixing and discharging and distributing the mixture without segregation on the prepared grade. The mixer shall be equipped with an approved timing device, which will automatically lock the discharge lever when the drum has been charged and release it at the end of the mixing period. In case of failure of the timing device, the mixer may be used for the balance of the day while it is being repaired, provided that each batch is mixed 90 seconds. The mixer shall be equipped with a suitable non-resettable batch counter, which shall correctly indicate the number of batches mixed.

## 2. Paving and Finishing Equipment

The concrete shall be placed with an approved paver designed to spread, consolidate, screed and float finish the freshly placed concrete in one complete pass of the machine in such a manner that a minimum of hand finishing will be

necessary to provide a dense and homogenous pavement in conformance with the plans and specifications.

The finishing machine shall be equipped with at least two oscillating type transverse screed.

Vibrators shall operate at a frequency of 8,300 to 9,600 impulses per minute under load at a maximum spacing of 60 cm.

#### 3. Concrete Saw

The contractor shall provide sawing equipment in adequate number of units and power to complete the sawing with a water-cooled diamond edge blade or an abrasive wheel to the required dimensions and at required rate. He shall provide at least one stand-by saw in good working condition and with an ample supply of saw blades.

#### 4. Forms

Forms shall be steel or wood, of an approved section, and of a depth equal to the thickness of the pavement at the edge. The base of the forms shall be of sufficient width to provide necessary stability in all directions. The flange braces must extend outward on the base to not less than 2/3 the height of the form.

## 311.3.3 Preparation of Grade

After the sub-grade or base has been placed and compacted to the required density, the areas which will support the paving machine and the grade on which the pavements are to be constructed shall be trimmed to the proper elevation by means of a property designed machine extending the work at least 60 cm beyond each edge of the proposed concrete pavement. If loss of density results from the trimming operations, it shall be restored by additional compaction before concrete is placed. If any traffic is allowed to use the prepared

sub-grade or base, the surface shall be checked and corrected immediately ahead of the placing concrete.

The sub-grade or base shall be uniformly moist when the concrete is placed.

# 311.3.4 Setting Forms

1. Base Support

The foundation under the forms shall be hard and true to grade so that the form when set will be firmly in contract for its whole length and at the specified grade. Any roadbed, which at the form line is found below established grade, shall be filled with approved granular materials to grade in lifts of 3 cm or less, and thoroughly rerolled or tamped. Imperfections variations above grade shall be corrected by tamping or by cutting as necessary.

2. Form Setting

Forms shall be set sufficiently in advance at the point where concrete is being placed. After the forms have been set to correct grade, the base shall be thoroughly tamped, mechanically or by hand, at both the inside and outside edges of the base of the forms. The forms shall not deviate from true line by more the 1 cm at any point.

3. Grade and Alignment

The alignment and grade elevations of the forms shall be checked and corrections made by the Contractor immediately before placing the concrete. Testing as to crown and elevation, prior to placing of concrete can be made by means of holding an approved template in a vertical position and moved backward and forward on the forms.

When any form has been disturbed or any grade has become unstable, the form shall be reset and rechecked.

## 311.3.5 Conditioning of Sub-grade or Base Course

When side forms have been securely set to grade, the sub-grade or base course shall be brought to proper cross-section. High areas shall be trimmed to proper elevation. Low areas shall be filled and properly compacted. The finished grade shall be maintained in a smooth and compacted until the pavement is placed.

Unless waterproof sub-grade or base course cover material is specified, the sub-grade or base course shall be uniformly moist when the concrete is placed. If it subsequently becomes too dirty, the sub-grade or base course shall be sprinkled, but the method of sprinkling shall not be such as to form mud or pools of water.

## 311.3.6 Handling, Measuring and Batching Materials

The batch plan site, layout, equipment and provisions for transporting material shall be such as to assure a continuous supply of material to the work. Stockpiles shall be built up in layers of not more than one meter in thickness. Each layer shall be completely in place before beginning the next, which shall not be allowed to "cone" down over the next lower layer. Aggregates from different sources and of different grading shall not be stockpiled together.

All washed aggregate and aggregates produced or handled by hydraulic methods, shall be stockpiled or binned for draining at least twelve hours before being batched.

When mixing is done at the site of the work, aggregates shall be transported from the batching plant to the mixer in batch boxes, vehicle bodies, or other containers od adequate capacity and construction to properly carry the volume required. Partitions separating batches shall be adequate and effective to prevent spilling from one compartment to another while in transit or being dumped. When bulk cement is used, the contractor shall use a suitable method of handling the cement from weighing hopper to transporting container or into the batch itself for transportation to the mixer, while chute, boot or other approved device. This is to prevent loss of cement, and to provide positive assurance of the actual presence in each batch of the entire cement content specified.

Bulk cement shall be transported to the mixer in tight compartments carrying the full amount of cement required of the batch. However, if allowed in the Special Provisions, it may be transported between the fine and coarse aggregate. When cement is placed in content with the aggregates, batches may be rejected unless mixed within 1 - 1 ½ hours of such contact. Cement in original shipping packages may be transported on top of the aggregates, each batch containing the number of sacks required by the job mix.

The mixer shall be charged without loss of cement. Batching shall be so as to result in the weight to each material required within a tolerance of once percent for cement and two percent for aggregates.

Water may be measured either by volume or by weight. The accuracy of measuring the water shall be within a range of error of not over one percent. Unless the water is to be weighed, the water measuring equipment tank shall be equipped with an outside tap and valve to provide for checking the setting, unless other means are provided for readily and accurate determining the amount of water in the tank. The volume of the auxiliary tank shall be at least equal to that of the measuring tank.

## 311.3.7 Mixing Concrete

The concrete may be mixed at the site in a central mix plant, or in a truck mixers. The mixer shall be of an approved type and capacity. Mixing time will be measured from the time all materials, except water are in the drum. Ready mixed concrete shall be mixed and delivered in accordance with requirement of AASHTO M 157, except that the minimum required revolutions at the mixing speed for transit mixed concrete may be reduced to not less than that recommended by the mixer manufacturer. The number of revolutions recommended by the mixer manufacturer. The number of revolutions recommended by the mixer manufacturer. The number of revolutions recommended to the mixer. The contractor shall furnish test data acceptable to engineer verifying that the make

and model of the mixer will produce uniform concrete conforming to the provisions of AASHTO M 157 at the reduced number of revolutions shown on the serial plate.

When mixed at the Site or in a central mixing plant, the mixing time shall not be less than fifty seconds nor more than ninety seconds, unless mixer performance tests prove adequate, mixing of the concrete is a shorter time period.

Four seconds shall be added to the specified mixing time if timing starts at the instant the skip reaches its maximum raise position. Mixing time ends when discharge chute opens. Transfer time in multiple drum mixers is included in mixing time. The contents of an individual mixer drum shall be removed before a succeeding batch is emptied therein.

The mixer shall be operated at the drum speed as shown on the manufacturer's nameplate attached on the mixer. Any concrete mixed less than the specified expense. The volume of concrete mixed per batch shall not exceed the mixer's nominal capacity in cubic meter, as shown on the manufacturer's standard rating plate on the mixer, except that an overload up to ten percent above the mixer's nominal capacity may be permitted provided concrete test data for strength, segregation, and uniform consistency are satisfactory, and provided no spillage of concrete takes place.

The batches shall be so charged into the drum that a portion of the mixing water shall enter in advance of the cement and aggregates. The flow of water shall be uniform and all water shall be in the drum by the end of the first 15 seconds of the mixing period. The throat of the drum shall be kept free of such accumulations as it may restrict the free flow of material into the drum.

Mixed concrete from the central mixing plant shall be transported in truck mixers, truck agitators or non-agitating trucks specified in Subsection 4.5.2, Equipment. The time elapsed from the time water is added to the mix until the concrete is deposited in place at the site shall not exceed 45 minutes when the concrete is hauled in non-agitating trucks, nor 90 minutes when hauled in truck mixers or truck agitators, except that in hot weather or under other conditions contributing to quick hardening of the concrete, the maximum allowable time may be reduced by the Engineer.

Retempering concrete by adding water or by other means shall not be permitted, except that when concrete is delivered in truck mixers, additional water may be added to the batch materials and additional mixing performed to increase the slump to meet the specified requirements, if permitted by the Engineer, provided all these operations are performed within 45 minutes after initial mixing operation and the water cement ratio is not exceeded. Concrete that is not within the specified slump limits at the time of placement shall not be used. Admixtures for increasing the workability or for accelerating the setting of the concrete will be permitted only when specifically approved by the Engineer.

## 311.3.8 Limitation of Mixing

No concrete shall be mixed, placed or finished when natural light is insufficient, unless an adequate and approved artificial lighting system is operated. During hot weather, the Engineer may require that steps be taken to prevent the temperature of mixed concrete from exceeding a specified maximum temperature of 90°F (32°C). Concrete is not place within 90 minutes from the time the ingredients were charged into the mixing drum or that has developed initial set shall not be used. Retempering of concrete or mortar, which has partially hardened, that is remixing with or without additional cement, aggregate, or water shall not be permitted.

In order that the concrete may be properly protected against the effects of rain before the concrete is sufficiently hardened, the contractor will be required to have available at all times materials for the protection of the edges and surface of the unhardened concrete.

## 311.3.9 Placing Concrete

Concrete shall be deposited in such a manner to require minimal re-handling. Unless truck mixers or non-agitating hauling equipment are equipped with means to discharge concrete without segregation of the materials, the concrete shall be unloaded into an approved spreading device and mechanically spread on the grade in such manner as to prevent segregation. Placing shall be continuous between transverse joints without the use of intermediate bulkheads. Necessary hand spreading shall be done with shovels, not rakes.

Workmen shall not be allowed to walk in the freshly mixed concrete with boots or shoes coated with earth or foreign substances.

Where concrete is to be placed adjoining a previously constructed lane and mechanical equipment will be operated upon the existing lane, the previously constructed lane shall have attained the strength for 14-day concrete. If only finishing equipment is carried on the existing lane, paving in adjoining lanes may be permitted after three days.

Concrete shall thoroughly be consolidated against and along the faces of all forms and along the full length and on both sides of all joint assemblies, by means of vibrators inserted in the concrete. Vibrators shall not be permitted to come in contact with a joint assembly, the grade, or a side form. In no case shall the vibrator be operated longer than 15 seconds in any one location.

Concrete shall be deposited as near as possible to the expansion and contraction joints without disturbing them, but shall not be dumped form the discharge bucket or hopper into a joint assembly unless the hopper is well centered on the joint assembly. Should any concrete material fall on or be worked into the surface of a complete slab, it shall be removed immediately.

## 311.3.10 Test Specimens

As work progresses, at least one set consisting of three concrete beam test specimens, 150 mm x 150 mm x 525 or 900 mm shall be taken form 330 sq.mm of pavement, 230 mm depth, or fraction thereof placed each day. Test specimens shall be made under the supervision of the Engineer, and the contractor shall provide all concrete and other facilities necessary in making the test specimens and shall protect them from damage by construction operations.

The beam shall be made, cured, and tested in accordance with AASHTO T 23 and T 97.

# 311.3.11 Strike-Off of Concrete and Placement of Reinforcement

Following the placing of the concrete, it shall be struck off to conform to the cross-section shown on the plans and to an elevation such that when the concrete is properly consolidated and finished, the surface of the pavement will be at the elevation shown on the plans. When reinforced concrete pavement is placed in two layers, the bottom layer shall be struck off and consolidated to such length and depth that the sheet of fabric or bar mat may be laid full length on the concrete in its final position without further manipulation. The reinforcement shall then be placed directly upon the concrete, after which the top layer of the concrete shall be placed, struck off and screened. Any portion of the bottom layer of concrete, which has been placed more than 30 minutes without being covered with the top layer, shall be removed and replaced with freshly, mixed concrete at the contractor's expense. When reinforced concrete is placed in one layer, the reinforcement may be firmly positioned in advanced of concrete placement of it may be placed at the depth shown on the plans in plastic concrete, after spreading by mechanical or vibratory means.

Reinforcing steel shall be free from dirt, oil, paint, grease, mill scale and loose or thick rust which could impair bond of the steel with the concrete.

## 311.3.12 Joints

Joints shall be constructed of the type and dimensions, and at the locations require by the plans or special provision. All joints shall be protected from the intrusion of injurious foreign material until sealed.

1. Longitudinal Joint

Deformed steel tie bars of specified length, size, spacing and materials shall be placed perpendicular to the longitudinal joint, they shall be placed by approved mechanical equipment rigidly secured by the chair or other approved supports to prevent displacement. Tie bars shall not be painted or coated with asphalt or other material, or enclosed in tubes or sleeves. When shown on the plans and when adjacent lanes of pavement are constructed separately, steel aside forms shall be used which will form keyway along the construction joint. Tie bars, except those made of rail steel may be bent at right angles against the form of the first lane constructed and straightened into final position before the concrete of the adjacent lane is placed, or in lieu of bent tie bars, approved two-pieces connectors may be used.

Longitudinal formed joints shall consist of a groove cleft, extending downward from and normal to, the surface of the pavement. These joints shall be affected or formed by an approved mechanical or manually operated device of the dimensions and line indicated on the manually operated device is in a plastic state. The groove or cleft shall be filled with either a pre-molded strip or poured material as required.

The longitudinal joint shall be continuous; there shall be no gaps in either transverse or longitudinal joints at the intersection of the joints.

Longitudinal sawed joints shall be cut by means of approved concrete saw to the depth, width and line shown on the plans. Suitable guidelines or devices shall be used to assure cutting the longitude joint on the true line. The longitudinal joint shall be sawed before the end of the curing period or shortly thereafter and before any equipment or vehicles are allowed on the pavement.

The sawed area shall be thoroughly cleaned and if required, the joint shall immediately be filled with sealer.

Longitudinal pavement insert type joints shall be formed by placing a continuous strip of plastic material, which will not react adversely with the chemical constituent of the concrete.

## 2. Transverse Expansion joint

The expansion joint filler shall be continuous from form to form shaped to the sub-grade and to the keyway along the form. Preformed joint filler shall be furnished in length equal to the pavement width or equal to the width of one lane. Damaged or repaired joint filler shall not be used.

The expansion joint filler shall be held in a vertical position. An approved installing bar, or other device, shall be used if required to secure preformed expansion joint filler at the proper grade and alignment during placing and finishing of the concrete. Finished joint shall not deviate more than 6 mm from a straight line.

If joint fillers are assembled in sections, there shall be no offsets between adjacent units. No plugs of concrete shall be permitted anywhere within the expansion space.

## 3. Transverse Contraction Joint

When shown on the Plans, it shall consist of planes of weakness created by forming or cutting grooves in the surface of the pavement and shall include loaded transfer assembles.

## a. Transverse Strip Contraction Joint

It shall be formed by installing a parting strip to be left in place as shown on the plans.

## b. Formed Groove

It shall be made by depressing and approved tool or device into the plastic concrete. The tool or device shall remain in place at least until the concrete has attained its initial set and shall then be removed without disturbing the adjacent concrete, unless the device is designed to remain in the joint.

#### c. Sawed Contract Joint

It shall be created by sawing grooves in the surface of the pavement of the width, depth, and the spacing and lines shown on the plans, with an approved concrete saw. After each joint is sawed, it shall be thoroughly cleaned including the adjacent concrete surface.

Sawing of the joints shall commence as soon as the concrete has hardened sufficiently to permit sawing without excessive raveling, usually within 24 hours. All joints shall be sawed before uncontrolled shrinkage cracking takes place. If necessary the sawing operations shall be carried on during the day or night, regardless of weather condition. The sawing of any joint shall be omitted if crack occurs at or near the joint location prior to the time of sawing. Sawing shall be discounted when a crack develops ahead of the saw. In general, all joints should be sawed in sequence. If extreme conditions exist which make it impractical to prevent erratic cracking by early sawing, the contraction joint groove shall be formed prior to initial set of concrete as provided above.

#### 4. Transverse Construction Joint

It shall be constructed when there is an interruption of more the 30 minutes in the concerning operation. No transverse joint shall be constructed within 1.50 m of an expansion joint, contraction joint, or plane of weakness. If sufficient concrete has been mixed at the time of interruption to form a slab of at least 1.50 m long, the excess concrete form the last preceding joint shall be removed and disposed of as directed.

#### 5. Load Transfer Device

Dowels, when used, shall be held in position parallel to the surface and centerline of the slab by a metal device that is left in the pavement.

The portion of each dowel painted with on coat of lead or tar, in conformance with the requirements of Item 404 of ASTM, Reinforcing Steel, shall be thoroughly coated with approved bituminous materials, e.g., MC-70, or an approved lubricant, to prevent the concrete from binding to that portion of the dowel.

The sleeves for dowels shall be metal designed to cover 50 mm plus or minus 5 mm (1/4 inch), of the dowel with a watertight closed end and with a suitable stop to hold the end of the sleeves at least 25 mm (1 inch) from the end of the dowel.

In lieu of using dowel assemblies at contraction joints, dowel may be placed in the full thickness of pavement by a mechanical device approved by the Engineer.

## 311.3.13 Final Strike-off (Consolidation and Finishing)

#### 1. Sequence

The sequence of operations shall be the strike-off and consolidation, floating and removal of Latinate, straight edging and final surface finish. Work bridges or other devices necessary to provide access to the pavement surface for the purpose of finishing straight-edging, and make correction as hereinafter specified, shall be provided by the contractor.

In general, the addition of water to the surface of the concrete to assist in finishing operations will not be permitted. If the application of water to the surface is permitted, it shall be applied as fog spray by means of approved spray equipment.

## 2. Finishing at Joints

The concrete adjacent to joints shall be compacted or firmly placed without voids or segregation against the joint material, also under and around all load transfer devices, joint assembly units, and other features designed to extend into the pavement. Concrete adjacent to joints shall be mechanically vibrated as required in Subsection 4.5.9, Placing concrete.

After the concrete has been placed and vibrated adjacent to the joints as required in Subsection 4.5.12, the finishing machine shall be brought forward, operating in a manner to avoid damage or misalignment of joints. If uninterrupted operation of the finishing machine, to over and beyond the joints causes segregation of concrete, damage to, or misalignment of the joints, the finishing machine shall be stopped when the front screed is approximately 20 cm (8 inches) from the joint. Segregated concrete shall be removed from in front of and off the joint. The front screed shall be lifted and set directly on top of the joint and the forward motion of the finishing machine resumed. When the second screed is close enough to permit the excess mortar in front of it to flow over the joint, it shall be lifted and carried over the joint. Thereafter, the

finishing machine may be run over the joint without lifting the screeds, provided there is no segregated concrete immediately between the joint and the screed or on top of the joint.

#### 3. Machine Finishing

#### a. Non-vibratory Method

The concrete shall be distributed or spread as soon as placed. As soon as the concrete has been placed, it shall be struck off and screened by an approved finishing machine. The machine shall go over each area of pavement as many times and at such interval as necessary to give the proper compaction and leave a surface of uniform texture. Excessive operation over a given area shall be avoided. The tops of the forms shall be kept clean by an effective device attached to the machine and the travel of the machines on the forms shall be maintained true without wobbling or other variation tending to affect the precision finish.

During the first pass of the finishing machine, a uniform ridge of concrete shall be maintained ahead of the front screened in its entire length.

## b. Vibratory Method

When vibration is specified, vibrators for full width vibration of concrete paving slabs shall meet the requirements in Subsection 4.5.2. Equipment. If uniform and satisfactory density of the concrete is not obtained by the vibratory method at joints, along forms, at structure, and throughout the pavement, the contractor will be required to furnish equipment and method, which will produce pavement conforming to the specifications. All the provisions in item 1 above not in conflict with the provisions for the vibratory method shall govern.

## 4. Hand Finishing

Hand finishing methods may only be used under the following conditions:

- a. In the event od breakdown of the mechanical equipment, hand methods may be used to finish the concrete already deposited on the grade.
- b. In narrow widths or areas of irregular dimensions where operations of the mechanical equipment are impractical, hand methods may be used.

Concrete, as soon as placed, shall be struck off and screeded. An approved portable screed shall be used. A second screed shall be provided for striking off the bottom layer of concrete if reinforcement is used.

The screed for the surface shall be moved forward on the forms with a combined longitudinal and transverse shearing motion, moving always in the direction in which the work is progressing and so manipulated that neither end is raised from the side forms during the striking off process. If necessary, this shall be repeated until the surface is of uniform texture, true to grade and cross-section, and free from porous areas.

5. Floating

After the concrete has been struck off and consolidated, it shall be further smoothed, trued and consolidated by means of a longitudinal float, either by hand or mechanical method.

#### a. Hand Method

The hand operated longitudinal float shall be not less than 265 cm (feet) in length and 15 cm (6 inches) in width, properly stiffened to prevent flexibility and warping. The longitudinal float, operated foot bridges resting on the side forms and spanning but not touching the concrete, shall be worked with a sawing motion while held in a floating position parallel to the road center line, and moving gradually from one side of the pavement to the other. Movement ahead along the centerline of the pavement shall be successive advances of not more that one-half length of the float. Any excess water or soupy material shall be wasted over the side forms on each pass.

#### b. Mechanical Method

The mechanical longitudinal float shall be of a design approved by the Engineer and shall be in good working condition. The tracks from which the float operates shall be accurately adjusted to the required crown. The float shall be accurately adjusted and coordinated with the adjustment of the transverse finishing machine so that a small amount of mortar is carried ahead of the float at all times. The forward screed shall be adjusted so that the float will lap the distance specified by the Engineer on each transverse trip. The float shall pass over each area of pavement at least two times, but excessive operation over a given area will not be permitted. Any excess water or soupy material shall be wasted over the side forms on each pass.

#### c. Alternative Mechanical Method

As an alternative, the contractor may use a machine composed of a cutting and smoothing float or floats suspended from and guided by a rigid frame. The frame shall be carried by four or more visible wheels riding on, and constantly in contact with the side forms. If necessary, following one of the preceding methods of floating, long handled floats having blades not less than 150 cm (5 feet) in length and 15 cm (6 inches) in width may be used to smooth and fill in open-textured areas in the pavement. Long handled floats shall not be used to float the entire surface of the pavement in lieu of, or supplementing one the

preceding methods of floating. When strike off and consolidations are done by the hand method and the crown of the pavement will not permit the use of the longitudinal float, the surface shall be floated transversely by means of the long-handled float. Care shall be taken not to work the crown out of the pavement during operation. After floating, any excess water and latinate shall be removed from the surface of the pavement by a 3-m straightedge or more in length. Successive drags shall be lapped one-half the length of the blade.

#### 6. Straight Edge Testing and Surface Correction

After the floating has been completed and the excess water removed, but while the concrete is still plastic, the surface of the concrete shall be tested for trueness with a 300 cm long straight edge. For this purpose, the contractor shall furnish and use an accurate 300 cm straight edge swing from handles 100 cm (3 feet) longer than one-half the width of the slab. The straight edge shall be held in contact with the surface in successive positions parallel to the road centerline and the whole area gone over from one side of the slab to the other as necessary. Advances along the road shall be in successive stages of not more than one-half the length of the straight edge. Any depressions found shall be immediately filled with freshly mixed concrete, struck off, consolidated and refinished. Special attention shall be given to assure that the surface across joints meets the requirements for smoothness. Straight edge testing and surface correction shall be continued until the entire surface is found to be free from observable departures form the straight edge and the slab conforms to the required grade and cross-section.

7. Final Finish

If the surface texture is broom finished, it shall be applied when the water sheen has practically disappeared. The broom shall be drawn from the center to the edge of the pavement with adjacent strokes slightly overlapping. The brooming operation should be so executed that the corrugations produced in the surface shall be uniform in appearance and not more than 1.5 mm in depth. Brooming shall be completed before the concrete is

in such condition that the surface will be unduly roughened by the operation. The surface thus finished shall be free from tough and porous areas, irregularities, and depressions resulting from improper handling of the broom. Brooms shall be of the quality, size and construction and be operated so as to produce a surface finish meeting the approval of the Engineer.

Subject to satisfactory results being obtained, and approval of the Engineer. The contractor will be permitted to substitute mechanical brooming in lieu of the manual brooming as herein described.

If the surface texture is belt finished, when straight-edging is complete and water sheen has practically disappeared and just before the concrete becomes non-plastic, the surface shall be belted with a 2-ply canvas belt not less than 20 cm wide and at least 100 cm longer than the pavement width. Hand belts shall have suitable handles to permit controlled, uniform manipulation. The belt shall be operated with short strokes transverse to the centerline and with a rapid advance parallel to the centerline.

If the surface texture is drag finished, a drag shall be used which consists of a seamless strip of damp burlap or cotton fabric, which shall produce a uniform of gritty texture after dragging it longitudinally along the full width of pavement. For pavement 5m or more in width, the drag shall be mounted on a bridge, which travels on the forms. The dimensions of the drag shall be such that a strip of burlap or fabric at least 100 cm wide is in contact with the full width of pavement surface while drag is used. The drag shall consist of not less than two layers of burlap with the bottom layer approximately 15 cm wider than the layer. The drag shall be maintained in such condition that the resultant surface is of uniform appearance and reasonably free from grooves over 1.5 mm in depth. Drag shall be maintained clean and free from encrusted mortar. Drags that cannot be cleaned shall be discarded and new drags be substituted.

Regardless of the method used for final finish, the hardened surface of pavement shall have a coefficient of friction of 0.25 or more. Completed pavement that is found to have coefficient of friction less than 0.25 shall be grounded or scored by the contractor at his expense to provide the required coefficient of friction.

#### 8. Edging at Forms and Joints

After the final finish, but before the concrete has taken its initial set, the edges of the pavement along each side of each slab, and on each of transverse expansion joints, formed joints, transverse construction joints, and emergency construction joints, shall be worked with an approved tool and rounded to the radius required by the plans. A well-defined and continuous radius shall be produced and a smooth, dense mortar finish obtained. The surface of the slab shall not be unduly disturbed by tilting the tool during the use.

At all joints, any tool marks appealing on the slab adjacent to the joints shall be eliminated by brooming the surface. In doing this, the rounding of the corner of the slab shall not be disturbed. All concrete on top of the joint filler shall be completely removed.

All joints shall be tested with a straightedge before the concrete has sent and correction made if one edge of the joint is higher than the other.

# 311.3.14 Surface Test

As soon as the concrete has hardened sufficiently, the pavement surface shall be tested with a 3m straightedge or other specified device. Area showing high spots of more than 3mm but not exceeding 12 mm in 3 m shall be marked and immediately ground down with an approved grinding tool to an elevation where the area or spot will not show surface deviation in excess of 3 mm when tested with 3 m straightedge. Where the departure from correct cross-section exceeds 12 mm, the pavement shall be removed and replaced by and at the expense of the contractor.

Any section to be removed shall be not less than 1.5 m in length and not less than the full width of the lane involved. When it is necessary to remove and replace a section of pavement, any remaining portion of the slab adjacent to the joints that is less than 1.5 m in length, shall also be removed and replaced.

## 311.3.15 Curing

Immediately after the finishing operations have been completed and the concrete has sufficiently set, the entire surface of the newly placed concrete shall be cured in accordance with either one of the methods described herein. Failure to provide sufficient cover material of whatever kind the contractor may elect to use, lack of water to adequately take care of both curing and other requirements, shall be a cause for immediate suspension of concreting operations. The concrete shall not be left exposed for more than ½ hour between stages of curing or during the curing period.

## 1. Cotton or Burlap Mats

The surface of the pavement shall be entirely covered with mats. The mats used shall be of such length (or width) that as laid extends at least twice thickness of the pavement beyond the edges of the slab. The mat shall be placed so that the entire surface and the edges of the slab are more completely covered. Prior to being placed, the mats shall be saturated thoroughly with water. The mat shall be so placed and weighed down so as to cause them to remain in intimate contact with the surface covered. The mats shall be maintained fully wetted in position for 72 hours unless otherwise specified.

#### 2. Waterproof Paper

The top surface and sides of the pavement shall be entirely covered with waterproof paper, the units shall be lapped at least 45 cm. the paper shall be so placed and weighed down so as to cause it to remain in intimate contact with the surface covered. The paper shall have such dimensions but each unit as laid will extend beyond the edges of the slab at least twice the thickness of the pavement, or at pavement width and 60 cm strips of paper for the edges. If laid longitudinally, paper not manufactured in sized which will provide this width shall be surely sewed or cemented together, the joints being securely sealed in such a manner that they do not open up or separate during the curing period. Unless otherwise specified, the covering shall be maintained in place for 72 hours after the concrete has been placed. The surface of the pavement shall be thoroughly wetted prior to the placing of the paper.

#### 3. Straw Curing

When this type of curing is used, the pavement shall be cured initially with burlap or cotton mats, until after final set of the concrete or in any case, for as hours after placing the concrete. As soon as mats are removed, the surface and sides of the pavement shall be thoroughly wetted and covered with at least 20 cm of straw or hay, thickness of which is to be measured after wetting. If the straw or hay covering becomes displaced during the curing period, it shall be replaced to the original depth and saturated. It shall be kept thoroughly saturated with water for 72 hours and thoroughly wetted down during the morning of the fourth day, and the cover shall remain in place until the concrete has attained the required strength.

#### 4. Impervious Membrane Method

The entire surface of the pavement shall be sprayed uniformly with white pigmented curing compound immediately after the finishing of the surface and before the set of the concrete has taken place, or if the pavement is cured initially with jute or cotton mats, it may be applied upon removal of the mats. The curing compound shall not be applied during rain.

Curing compound shall be applied under pressure at the rate of 4L to not more than 14 m<sup>2</sup> by mechanical sprayers. The spraying equipment shall be equipped with a wind guard. At the time of use, the compound shall be in a thoroughly mixed condition with the pigment uniformly dispersed throughout the vehicle. During application, the compound shall be stirred continuously by effective mechanical means. Hand spraying of odd widths or shaped and concrete surface exposed by the removal of forms will be permitted. Curing compound shall not be applied to the inside faces of joints to be sealed, but approved means shall be used to insure proper curing at least 72 hours and to prevent the intrusion of foreign material into the joint before sealing has been completed. The curing compound shall be of such character that the firm will harden within 30 minutes after application. Should the film be damaged from any cause within the 72 hour curing period, the damaged portion shall be repaired immediately with additional compound.

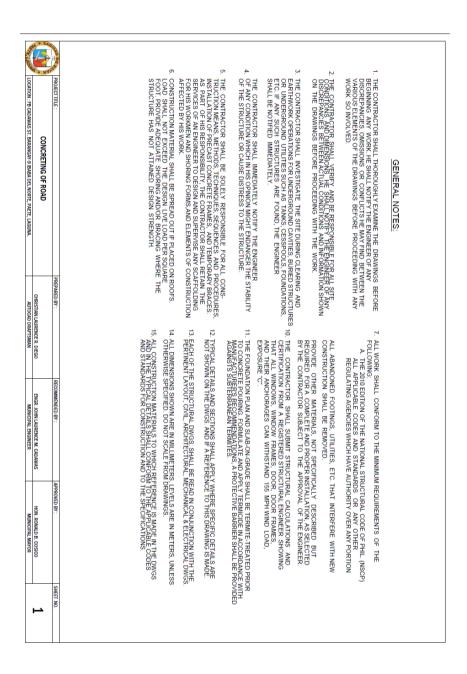
#### 5. White Polythene Sheet

The top surface and sides of the pavement shall be entirely covered with polythene sheeting. The units used shall be lapped at least 45 cm. The sheeting shall be so placed and weighed down so as to cause it to remain in intimate contact with the surface covered. The sheeting as prepared for use shall have such dimension that each unit as laid will extend beyond the edges of the slab at least twice the thickness of the pavement. Unless otherwise specified, the covering shall be maintained in place for 72 hours after the concrete has been placed.

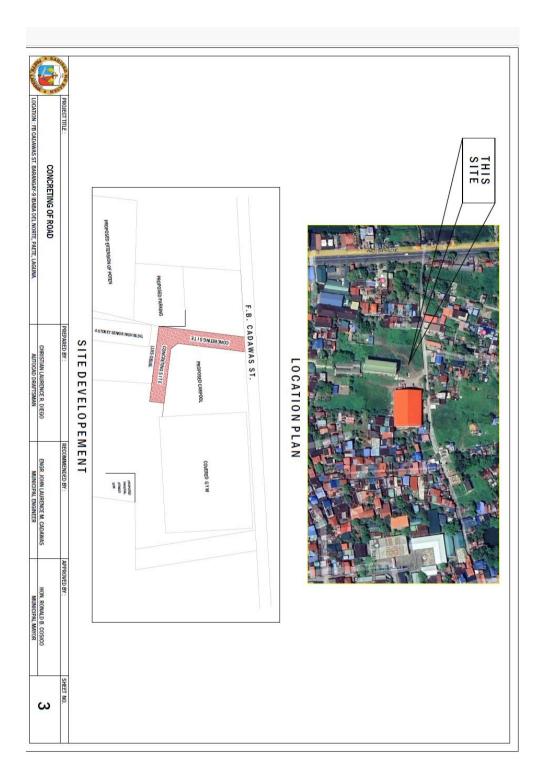
## 311.3.18 Protection of Pavement

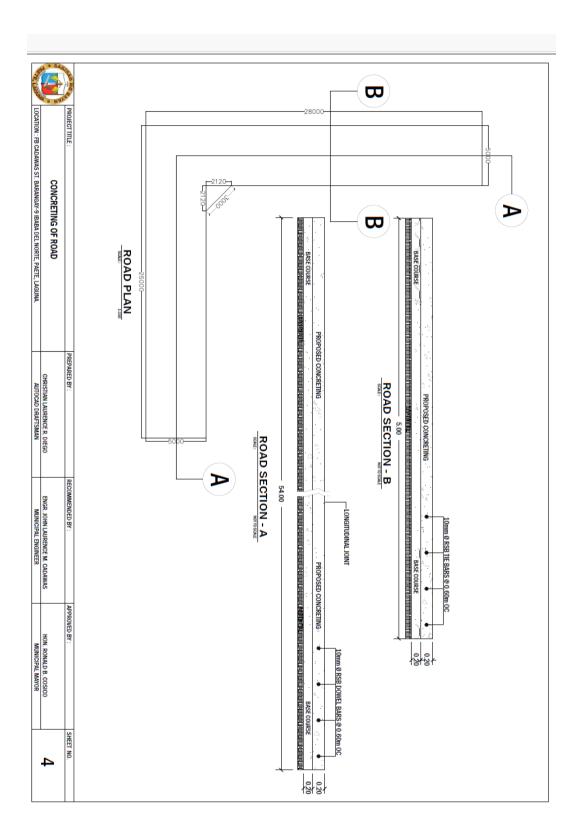
The contractor shall protect the pavement and its appurtenances against both public traffic and traffic caused by his own employees and agents. This shall include watchmen to direct traffic and the erection of and maintenance of warning signs, lights, pavement bridges or crossover, etc. the plans or special provisions will indicate the location and type od device or facility required to protect the work and provide adequately for traffic. Any damage to the pavement occurring prior to final acceptance shall be repaired or the pavement be replaced.

## Section VII. Drawings



			CONCRETING OF ROAD
APPROVED BY :	RECOMMENDED BY :	PREPARED BY :	PROJECT TITLE :
UND SHALL BE ENGINEERED FILL COMPACTED VIE UNDER SLAPS ON GROUND VITHENE SHEETS. TS SHALL BE WHERE SHOWN ON DWGS.	CONCRETE SLAB-ON-GRADE 1. FILL UNDER BAGE SLAB ON GROUND SHALL BE ENGINEERED FILL 95% RELATIVE DRV DENSITY 2. PROVIDE WILTERPROF HAUBRANE UNDER SLABS ON GROUND 2. (0.2mm MINIMUM THICKNESS). POL THENE SHEETS. 3. CONSTRUCTION & CONTROL JOINTS SHALL BE WHERE SHOWN ON		
CRETE PROTECTION 1. UNDERGRUIND CONCRETE STRUCTURES SUCH AS POTABLE WATER TANK SHALL BE PROVIDE WIT PROTECTIVE WATER PROCENDE MEMBRANE. 2. ALL WITERNAL FACES OF SANTARY STRUCTURES IN CONTACT WITH INDUSTRIAL 2. OR DUMESTIC WASTES SHALL BE PROTECTED BY AN APPROPRIATE WATER PROOFING COATING AS SPECIFIED.	CONCRETE PROTECTION 1. UNDERGROUND CONCRETE STRUCTURES SUCH AS POTABLE W BE PROVIDE WITH PROTECTIVE WATER PROOFING MEMBRANE: 2. ALL INTERNAL FACES OF SANTARY STRUCTURES IN CONTACT Y OR DOMESTIC WASTES SHALL BE PROTECTED BY AN APPROPRI COATING AS SPECIFIED.	ŝ, ŝ	<ul> <li>Amm FOK CONCRETE/CASY AGAINST LEAVITH.</li> <li>Somm FOK REDEX/CEMERNT OF ALL UNDERRENOUND AND WATER RETAINING STRUCTURES.</li> <li>Admm FOR ALL BEAKS AND COLUMNS IN SUPER STRUCTURES.</li> <li>Jomm FOR SLABS IN SUPERSTRUCTURES, WALLS AND PRECAST WALL PANELS.</li> </ul>
MS, JOINT SHALL BE MADE @ 10 SPAN. MS, JOINT SHALL BE MADE @ 11 SPAN. CALTED ON STRUCTURAL DWGS. SHALL B CAL AND ELECTRICAL DRAWINGS. LL REINFORCEMENT IN ACCORDANCE WI HOWN ON THE DWGS.	BY THE ENGINEER ON SITE FOR BEAMS, JOINT SHALL BE MADE @ 17 SPAN. BY THE ENGINEER ON SITE FOR BEAMS, JOINT SHALL BE MADE @ 17 SPAN. ALL OPENINGS, DPEES AND SLEEVES INDCATED ON STRUCTURAL DWOS SHALL BE COORDINATED WITH THE CIVIL, MECHANICAL AND ELECTRICAL DRAWINGS. PROVIDE AROUND OPENINGS, ADDITIONAL REINFORCEMENT IN ACCORDANCE WITH THE TYPICAL DETALLS, UNLESS OTHERWISE SHOWN ON THE DWOS.	16. 17.	<ol> <li>STRENGTH TEST FOR CONCRETE SHALL BE MADE IN ACCORDANCE WITH THE ARTHOD OF TEST FOR COMPRESSIVE STRENGTH OF MOLDED CONCRETE CYLINDERS' ASTM C 39.</li> <li>UNLESS OTHERWISE INDICATED IN THE DWGS. CONCRETE CLEAR COVER TO REINFORCEMENT SHALL BE AS FOLLOWS.</li> </ol>
DANCE WITH AC1 315	BAR SUPPORTS	CHES. 14. 15.	A. ALL CONCRETE SHALL BE PLACED WITH A SLUMP NOT TO EXCEED 4 INCHES     COMPRESSIVE STRENGTING OF CONCRETE F\$ SHALL BE AS FOLLOWS:     b.ALL STRUCTURAL CONCRETE SHAPA.     CONCRETE TOPPING
a-THE MINIMUM INSIDE DIAMETERS OF BEND ARE AS FOLLOWS (ACT 318) 6 BAR DIAMETERS FOR 0210 D 022 8 BAR DIAMETERS FOR 025 TO 022 4 BAR DIAMETERS FOR 05 TRUPPS - ALL BARS SHALL BE FIELD BENT COLD. NO BARS PARTIALLY EMBEDDED IN CONCRETE CONCRETE SHALL BE FIELD BENT COLD.	a-THE MNIMUM INSIDE DIAMETERS OF BEND ARE AS FOLLOWS (AC1 318) BAR DIAMETERS FOR 801 TO 2020 BAR DIAMETERS FOR 825 TO 2020 A BAR DIAMETERS FOR 825 TO 2020 CONCRETE SALL BE FIELD BENT. NO BARS PARTIALLY EMBEDDED IN CO		CONFLICT WITH STEPPES OR RISERY STATUTY THE ENGINEER IN ADVANCE OF COND NOT SHOWN ON THE DRAWINGS. 6 ALL RENFORCING BARS ANYHOR BOLTS, AND OTHER CONCRETE INSERTS SHALL BE 7. WELL-SECURED IN POSITION PROR TO PLACING CONCRETE. 7. CONCRETE SHALL NOT BE FREELY DRAP TO MORE THAN 1M.
<ul> <li>ALL REINFORCE VOY THE CONSIDERED AS BOTTOM BARS EXCEPT</li> <li>ALL REINFORCING BAR SHALL BE CONSIDERED AS BOTTOM BARS EXCEPT</li> <li>HORIZONTAL BARS IN SLABS, RIBS &amp; BEAMS WITH MORE THAN 300mm</li> <li>OF CONCRETE BELOW THEM.</li> <li>BENDS</li> </ul>	e-ALL REINFORCING BAR SHALL BE C HORIZONTAL BARS IN SLABS, RIBS & OF CONCRETE BELOW THEM.     BAR BENDS	13.	10°HE BIGINEEK AND OBYAIN APAGONAL PRODE TO USE
NN DWGS., USE CLASS C SPLICE.	CLASS B: 13 dd. (Weining weining class) CLASS B: 13 dd. CLASS B: 17 dd. Store CLASS C SPLICE CLASS C: 17 dd. CLASS B: 10 dd. Store CLASS C SPLICE CLASS C SPLICE C S	G OPERATIONS ORM TO ACI STANDARDS. DESIGN TO OWNER'S ALL BE DESIGNED BY A ESIGN EDR APPROVAL SIGN FTST ERFERENT	<ol> <li>CEMENT SHALL BE TYPE I CONFORMING TO ASTM C150 MIXING OPERATIONS SHALL CONFORM TO ASTM C34 PLACEMENT SHALL CONFORM TO ALS TANDARDS</li> <li>THE CONTRACTOR SHALL SUBMIT COPIES OF CONCRETE MIX DESIGN TO OWNERS' TECHNERITATIVE FOR AND SOUTH ALL MONORED AND THE MIX DE DEGNORD BY A TECHNERITATIVE FOR AND SOUTH ALL MONORED AND THE MIX DE DEGNORD BY TECHNERITATIVE FOR AND SOUTH ALL MONORED AND THE MIX DE DEGNORD BY TECHNERITATIVE FOR AND SOUTH ALL MONORED AND THE MIX DE DEGNORD BY AND THE ALL ADDRENOR AND THE MIX DE DEGNORD BY A MIX OF AND ADDRENOR AND THE MIX DE DEGNORD BY A AND THE ALL ADDRENOR AND THE ADDRENOR AND THE MIX DE DEGNORD BY ALL ADDRENOR AND THE ADDRENOR AND THE MIX DE DEGNORD BY AND THE ALL ADDRENOR AND THE ADDRENOR AND THE MIX DE DEGNORD BY AND THE ADDRENOR ADDRENOR AND THE ADDRENOR AD</li></ol>
CES: = BARS MAY BE SPLICED ONLY WHERE SHOWN ON THE DWGS. EXCEPT = BARS MAY BE SPLICED ONTINOUS WHICH MAY BE SPLICEN WITH CLASS B SPLICE AT THE CONVINUENCE OF THE CONTACTOR REPORTED NOT MORE B SPLICE AT THE CONVINUENCE OF THE CONTACTOR REPORTED NOT THAN 50% OF THE BARS ARE SPLICED WITHIN THE SPLICED LENGTH. = SPLICE LENGTHS FOR FACH BAR SIZE AND BACH CLASS OF SPLICE ARE AS FOLLOWS:	SPLCES: BARS MAY BE SPLCED ONLY WHE BSPLCE AT THE CONTINUIS THAN 50% OF THE BARS ARE SPLK DAY OF THE BARS ARE SPLK 5. SPLCE LEVISTS FOR EACH BAR S 5. SPLCE LEVISTS FOR EACH BAR S	12.	<ol> <li>ALL PHASES OF WORK PERTAINING TO THE CONCRETE CONSTRUCTION SHALL CONFORM TO THE "BUILDING CODE REQUIREMENTS FOR REINFORCED CONCRETE" (ACI 318) WITH MODIFICATIONS AS NOTED IN THE DRAWINGS.</li> <li>ALL CONCRETE SHALL BE STONED CONCRETE UTILIZING AGGREGATE CONFORMING TO ASTM C33 UNLESS NOTED OTHERWISE.</li> </ol>
			CONCRETE NOTES:





# Section VIII. Bill of Quantities

	INDIV	IDUAL I	PROGR	AMO	F WOR	RKS	2	***	
NAME/L	OCATION OF PROJECT			APP	ROPRIAT	TION			
	CONCRETING OF ROAD			SOU	R CE OF	FUND			
	CONCRETING OF ROAD			ISSUED OBLIGATED AUTHORI			ITY		
ED C	ADAWAS ST. BRGY.9-IBABA DEL NORTE, I			REL	EASED				
FDC	ADAWAS ST. BROT.9-IBABA DEL NORTE, I	PAETE, LA	AUUNA	CAL	E ND AR	DAYS TO COMPLE	ETE	30 DAYS	
PROJEC	T CATEGORY :			DES	IR AB LE	STAR TIN G DATE			
PROJEC	TDESCRIPTION								
	CO	NCRETIN	IG OF R	DAD					
	MINIMUM E QUIPMENT RE QUIREMENT			TE	CHNICA	L PERSONNEL R	E QU IR	ED	
	D es criptio n	Ν	lo.	D	escriptio	n		No.	
	ESTIMATED	COSTO	F PROP	OSED	WORK	[			
tem No.	DESCRIPTION	% OF	UNIT	QTY.		DIRECT COS			
		TOTAL				TOTAL		UNIT COST	
1	MOBILIZATION / SITE PREPARATION		l.s.	1	Php				
2	CONCRETE AND MASONRY		I.s.	1					
3	PROJECT SIGNAGES AND MARKER		l.s.	1					
						0.00		0.00	
			Direct	Cost	Php	0.00		0.00	
			Labor	Cost	Php				
			Indired						
			OCM (15						
			Contracto VAT (5%		(10%)	)			
			TOT						
			101						

	Designation	No. of Person	No. of Days	Daily Rate	Amount
λ. L	abor		140. 01 Days	Dairy Nate	Amount
C	Construction Foreman	1	6		
	aborer	6	6		
S	Sub-Total for A				
	Name and Capacity	Unit	No. of Days	Unit Cost	Amount
В.					
	Motorized Road Grader G710A	1	2		
	/ibratory Rolller	1	3		
		1	3		
S	Sub - Total for B				
С. Т	otal (A+B)				
	Name and Specification	Unit	Quantity	Unit Cost	Amount
). N	Materials				
-	alacted barrow w/ 25% chrinkara		54.85		
5	selected barrow w/ 25% shrinkage	cu.m	54.85		
	ub-Total for D				
	Direct Unit Cost (C+D)			<u> </u>	
	Overhead, Contingencies & Miscella	neous (OCM)	15%		
	Contractor's Profit (CP)		10%		
	/alue Added Tax (VAT) Total Unit Cost		5% of (E		
	otal Unit Cost		(F+F+	G+H)	

П	CONCRETE AND MASONRY				
	Designation	No. of Person	No. of Days	Daily Rate	Amount
A.	Labor		No. of Days	Dury hate	Anount
	Construction Foreman	1	18		
	Mason-Carpenter	4	18		
	Laborer	6	18		
	Sub-Total for A				-
	Name and Capacity	No. of Units	No. of Days	Daily Rate	Amount
В.	Equipment				
	1. Da ana a Missara	1	2		
	1 Bagger Mixer FORM WORK	1	3 12		
		I	12		
	Sub - Total for B				-
C.	Total (A+B)				-
	Name and Specification	Unit	Quantity	Unit Cost	Amount
D.	Materials		Quantity		, and and
	Cement	Bags	485.00		
	Sand	cu.m	27.00		
	Gravel	cu.m	54.00		
	RSB 10mm dia	Pcs	257.00		
	G.I. Tie wire #16	kg	30.00		
	Sub-Total for D				-
E.	Direct Unit Cost (C+D)	I			-
F.	Overhead, Contingencies & Mis	cellaneous (OCM)	15%	of E	-
G.	Contractor's Profit (CP)		10%		-
H.	Value Added Tax (VAT)		5% of (E + F + G)		-
	Total Unit Cost		(E + F +	G+H)	-

Ш	PROJECT SIGNAGES AND M	ARKER			
	Designation	No. of Domon	No. of Dours	Della Bata	<b>A</b>
A.	Designation Labor	No. of Person	No. of Days	Daily Rate	Amount
А.					
	Construction Foreman	1	6		
	Laborer	2	6		
	Laborer	2	0		
	Sub-Total for A				-
	Name and Capacity	Unit	No. of Days	Unit Cost	Amount
В.					
	Sub - Total for B				-
С.	Total (A+B)				-
	Name and Specification	Unit	Quantity	Unit Cost	Amount
D.	Materials				
	Plywood 1/4	pcs	4		
	Cocolumber 2x2x12	pcs	7		
	Tarpaulin 4x8	pcs	2		
	Common nail #2	kls	3		
	Cub Tatal for D				
-	Sub-Total for D				-
	Direct Unit Cost (C+D)		4 = 0/	-f [	-
	Overhead, Contingencies & M	iscellaneous (OCIVI)		of E	
	Contractor's Profit (CP)			of E	
н.	Value Added Tax (VAT)			E + F + G)	
	Total Unit Cost	(E+F-	-G+H)	-	

# Section IX. Checklist of Technical and Financial Documents

### **Checklist of Technical and Financial Documents**

#### I. TECHNICAL COMPONENT ENVELOPE

#### Class "A" Documents

#### Legal Documents

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

#### Technical Documents

- (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; **and**
- (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; and registration for the type and cost of the contract to be bid; and
  - (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>

(i)

Original copy of Notarized Bid Securing Declaration; and

- Project Requirements, which shall include the following:
  - a. Organizational chart for the contract to be bid;
  - b. List of contractor's key personnel (*e.g.*, Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data;
  - c. List of contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership or certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be; **and**
- (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.

#### Financial Documents

(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 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 shee indicating the unit prices of construction materials, labor rates, and equipmen rentals used in coming up with the Bid; **and**
- (p) Cash Flow by Quarter.

