#### **BID BULLETIN NO. 1**

## PROCUREMENT FOR THE DESIGN AND FIT-OUT OF THE INTERIORS OF THE PHILIPPINE INNOVATION HUB BUILDING, MARIKINA (2<sup>ND</sup> PUBLIC BIDDING)

#### (PROJECT REFERENCE NO. MR24-10-135)

Please be advised of the following queries and clarifications raised during the Pre-Bid Conference held on February 28, 2025, and through the official email that we accept until March 3, 2025:

QUERIES	CLARIFICATION/AMENDMENT
Amendment of the prescribed format for the Statement of All Ongoing Government and Private Contracts Including Contracts Awarded But Not Yet Started, If Any, Whether Similar or Not in Nature and Complexity to the Contract to be Bid	Please see the attached Annex "A" for the prescribed format.
Section III. Bid Data Sheet	Additional Clause of Section III. Bid Data Sheet Clause 10.2:  In the submission of bids, the first envelope (Technical Proposal) shall contain all the required documents for
	infrastructure projects under Section 25.2(b) of the IRR of R.A 9184 and the following additional documents:
	i. Preliminary Conceptual Design Plans in accordance with the degree of details specified by the procuring entity;
	ii. Design and construction methods;
	iii. List of design and construction personnel, to be assigned to the contract to be bid, with their complete qualification and experience data; and
	iv. Value engineering analysis of design and construction method.
	The second envelope (Financial Proposal) shall contain all the required documents for infrastructure projects under Section 25.3 of the IRR of R.A 9184 and the following additional documents:

	i. Lump sum bid prices include the detailed eng in the prescribed Bid Fo	ineering	
	ii. Detailed estimates summary sheet indica prices of construction labor rates and equipused in coming up with	ating the on mate oment re	unit rials, ntals
	iii. Cash flow by the payments schedule.	quarter	and
Revision of the Section VIII. Bill of Quantities	Please see the attached A Revised Bill of Quantities.	nnex "B"	for the
Site Inspection Certificate	The end-user required the Inspection to be included in Technical and Eligibility Do	in submit	ting the
Detailed Financial Bid Form	Please see Annex "C" Detailed Financial Bid Form		revised
Discrepancies Between BOQ and Annexes	For purposes of consistence follow the Revised Bill of Qu		
The Bill of Quantities (BOQ) appears to differ	as Annex "B".		
from the annexes in terms of quantities and			
scope for several items. Kindly confirm	Please note the updated by		
whether the BOQ or the annexes shall prevail,	per phase (% of the Total C	From	
or if both documents should be concurrently	Pre-Design	10%	To 5%
used for reference.	Design	10%	5%
	1 200/gil	1070	0 /0

If both are to be followed, please provide the exact quantities required for furnishings, furniture, and interior fit-out items, including specific details such as the measurements for the kitchen counter, the dimensions for the cafe bar, and the sizes of cabinets and storage units.

2. Appliance and Equipment Specifications

Restroom Ceiling Fan: Please provide the detailed specifications (size, power requirements, placement, etc.) for the ceiling fan indicated for the restroom.

TV and Computer Specifications: Kindly provide the minimum specifications and models (if applicable) for the TV and computers to be installed.

Other Appliances: Please clarify the required specifications for other appliances such as refrigerators, coffee machines, and any additional kitchen or office equipment.

3. Furniture and Fixture Details

For a precise cost estimation, we request detailed information on the sizes and design

The bidder shall recommend the necessary appliances and equipment and the corresponding specifications. These shall also be incorporated in the design to be submitted as part of Phase 1 deliverables. Meanwhile, here are the minimum

15%

50%

15%

5%

75%

10%

Completion and approval

Delivery of furniture and

of Bill of Quantities

Project Closeout

specifications:

fixtures

Appliance / Equipment	Specifications
TV	Smart TV, with display size at least 55"
Computer	With operating system
Refrigerator	Inverter-type, 24 cu. ft.

Since the project involves design and fit-out, the provider shall ensure that the equipment / appliances will satisfy the purpose of the facility and its individual spaces.

 Since the project involves design and fit-out, the provider shall ensure that the furniture and fixtures will

satisfy the purpose of the facility and its individual spaces.
The bidder shall recommend the necessary furniture and fixtures. These shall also be incorporated in the design to be submitted as part of Phase 1 deliverables.
- The provider is required to inspect the facility to clarify the area measurements indicated in the floor plan provided in the bidding documents.
The parking lot and the landscaping requirements shall be proposed and included in the design to be submitted by the provider and subsequent delivery/implementation of works.
The provider is required to inspect the facility to clarify the area measurements.
The facility is located at #36 Russet St., SSS Village, Marikina City.
For the site inspection, prospective bidders may contact Mr. Jerahmeel Chen through email at innovation@ndc.gov.ph.
For the site inspection, prospective bidders may contact Mr. Jerahmeel Chen through email at innovation@ndc.gov.ph.
While prospective bidders can inspect the facility until March 10, 2025, however, the end-user and the BAC will not entertain any queries relative to the project.
The end-user will issue the Certificate of Site Inspection, which shall form part of the Bid Documents.
The provider shall secure the necessary permits, as needed.
Pursuant to the GPPB Circular No. 01-2024 Annex "A" Section 4.1 (a) of the GPPB Resolution No. 09-2024 to wit:
PEs are allowed to proceed with the commencement and completion of Procurement Activities during the Election Period. However, the release, disbursement, and expenditure of public funds by the PEs pursuant to COMELEC Resolution Nos. 10999 and 11060, specifically the issuance of a Notice of Award, are prohibited for the following Procurement Projects (Prohibited Projects)

	starting 28 March 2025 (Friday) until 11 May 2025 (Sunday):  a. All kinds of Public Works and Housing-related Projects, except those provided in Section 4.2.1
	and Section 4.2.3 of this Circular respectively;  4.2 The following Procurement Projects are excepted from the application of the
	prohibition provided in Item 4.1 of this Circular, thus:
	(4.2.1) For Public Works:  (b) Work undertaken by contract through public bidding or negotiated contract awarded before 28 March 2025;
5. 15% downpayment is applicable upon contract or NTP for the said project? which should be given before we can proceed with the design works?	Please refer to the Section IV. General Conditions of the Contract, Item 13.
Section X. Checklist of Technical and Financial Documents	Please see the attached <b>Annex "D"</b> Revised Checklist of Technical and Financial Documents

#### Additional requirement:

The winning bidder shall provide interior staging for at least two (2) floors for the projected launch of the facility tentatively scheduled in April 2025. Interior staging shall include adding or placement of temporary furniture and fixtures for demo purposes.

#### Reminders:

- Bidders must also provide a soft copy of the Detailed Financial Bid in **Microsoft Excel** format showing the formula used in the computation of the costs.
- The **USB** containing the soft copy of the detailed financial bid should be enclosed in the financial envelope.
- Deadline of submission of bid will be on March 12, 2025 at 10:00 a.m. (7<sup>th</sup> floor NDC clock) on the 7<sup>th</sup> floor NDC Building. Late bids will not be accepted.
- The Opening of Bids shall be on March 12, 2025 11:00 a.m. at the ABB Hall, NDC Building.
- Complete eligibility documents shall bear tabs identifying/separating each of the required eligibility, technical and financial documents.

For further inquiries, you may coordinate with our Bids and Awards Committee Secretariat at 8840-4838 loc. 224.

This **BID BULLETIN No. 1** is issued this  $5^{th}$  day of March 2025 for the guidance and information of all concerned.

(ORIGINALLY SIGNED)

AGM LEOPOLDO JOHN F. ACOT

Chairperson

Bids and Awards Committee

### Statement of All Ongoing Government and Private Contracts Including Contracts Awarded But Not Yet Started, If Any, Whether Similar or Not in Nature and Complexity to the Contract to be Bid

Business Name :									
Business Ad	dres	ss :				-		-	
Name of the Contract and Project Location	b. Address of Value  C. Telephone Work Outsta	Amount of Contract and Value of Outstanding Contract	<ul><li>a. Date of Contract</li><li>b. Duration of the Contract</li><li>c. Estimated</li></ul>	Bidder's Role		% of Accomplishment (based on latest % accomplishment report with a cut- off date of not earlier than October 2023			
		Nos.			Date of Completion	Description	%	Planned	Actual
				Ong	going				
		Co	ontract	s Awarded	But Not Ye	t Started			

Submitted by	:	(Printed Name & Signature)
Designation	:	- Crimina rame to digitaliately
Date	:	

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### **BILL OF QUANTITIES**

# PROCUREMENT FOR THE DESIGN, AND FIT-OUT OF INTERIORS OF THE PHILIPPINE INNOVATION HUB BUILDING, MARIKINA (2ND PUBLIC BIDDING) MR24-10-135

No.	Particulars	% of Bid / Contract Price	UNIT	TOTAL BID AMOUNT
1	Completion of Pre- Design Phase	5%	1 LOT	
	Site inspection Report			:
	Develop Initial Design Concepts and present 3 design concepts/studies for all areas			
	All drawings shall be presented in A1 format and reports in A3 / A4 prints			
	Submit initial Detailed Unit Price Analysis (DUPA)			
	Detailed Program of Works & Gantt Chart			
2	Completion of Design Phase	5%	1 LOT	
	Completion and approval of final interior design 3D rendered perspectives, & schematics			
	Detailed shop drawings for all approved furniture & fixtures			
	Approval of materials, finishes, & other design elements			

No.	Particulars	% of Bid / Contract Price	UNIT	TOTAL BID AMOUNT
3	Completion and approval of Bill of Quantities (BOQ) – An accurate and detailed list of all materials and resources required for the project.	5%	1 LOT	And the intermediate of the
	Completion and approval of Detailed Unit Price Analysis (DUPA) – A breakdown of costs for each item or service required for the project.			**************************************
4	Delivery, supply, and installation of furniture, fixtures and other fit-out components	<b>75%</b>		
				The last designation of
	GENERAL		1 LOT	
	INTERIOR LANDSCAPING (decorative plants, green garden)		<b>;</b>	
	- Design and install interior landscaping (decorative plants, green garden) elements that enhance the aesthetic and environmental quality of the entire building. This includes selecting and maintaining indoor plants, planters, and greenery that			the Annual case of the Annual Ca

complement the interior design of every room/space, improve air quality, and create a

calming atmosphere.

- The design should be low maintenance and incorporate sustainable practices.

#### **BASIC WASTE**

#### **MANAGEMENT**

- Provide and install waste bins in all strategic locations inside the facility. This should include waste segregation bins for recyclables, nonrecyclables, and organic waste.
- The system should be easy to use, strategically placed

throughout the facility, and comply with local

environmental regulations.
The supplier should ensure that waste disposal processes are efficient and environmentally responsible.

### INTERIOR SIGNAGE / WAYFINDER

1 LOT \_\_\_\_\_

- Design and install interior signage and wayfinding systems to assist visitors and staff in navigating the facility.
- This includes directional signs, room labels, safety signs, and visual cues that are clear, easy to read, and consistent with the building's overall design theme.
- The signage should be durable and placed in strategic locations for maximum visibility.

CONFERENCE ROOMS / OFFICES / RETAIL AREA / CAFE / LOBBY

TV PRESENTATION SET-UP (MOVEABLE WITH CASTERS OR WALL-MOUNTED)

- Provide and install 12 TV

presentation setups, either wall-mounted or moveable on casters, depending on the space and functional

requirements. These setups will include flat-screen displays, appropriate mounting

hardware, and cable management solutions.

- The units should be easy to move (if on casters) and sturdy enough for frequent use. The presentation systems should also be compatible with the building's audio-visual
  - infrastructure and allow for seamless connectivity to

laptops and other devices.

GALLERIES / FUNCTION HALLS / LAUNCH ROOM

1 LOT

#### PROJECTOR SET-UP

- Provide and install 5 high quality projectors for presentation and meeting spaces within the facility. The projectors should be

compatible with modern

- devices, offer high-resolution display quality, and be suitable for both small and large rooms.
- The installation will include ceiling or wall mounts (where applicable), appropriate

cabling, and connectivity

options such as HDMI, VGA, or wireless connections. The setup must also ensure optimal positioning for clear, sharp images and be user-

friendly for seamless operation during presentations.

LOBBY / LIVELIHOOD OFFICE / CAFE / ADMIN OFFICE / GOVT AGENCIES / CLINIC / RETAIL AREA / OFFICES / SERVER ROOM / LIBRARY

DESKTOP COMPUTER SET-UP

- r- The supplier will provide and install 20 high-performance desktop computers suitable for a variety of tasks, including administrative work, design, and data processing. Each desktop computer should include a modern multi-core processor, ample RAM, SSD storage for fast performance, and essential connectivity ports (USB, HDMI, etc.).
- The supplier is responsible for ensuring that the computers are fully operational, network-ready, and include user-friendly peripherals like a monitor, keyboard, and mouse.

INCLUSION - licensed software

LIVELIHOOD OFFICE / ADMIN OFFICE / GOVT AGENCIES / OFFICES / CO-WORKING SPACES

## PRINTER/SCANNER /PHOTOCOPIER

- Provide and install a 10 multi-functional device that combines printing, photocopying, and scanning capabilities.
- These devices should also include a user-friendly interface with network connectivity (Wi-Fi and Ethernet) for seamless integration into the office network, enabling remote printing and scanning.

#### <sup>†</sup> GENERAL

# OFFICE SUPPLIES / CONSUMABLES

- The supplier will provide a comprehensive range of essential office supplies and consumables required for daily operations. This includes, but is not limited to, paper (various sizes and types), pens, pencils, highlighters, markers, sticky notes, notebooks, folders, binders, staplers, paper clips,

1 LOT

tape, and other general stationery.

- All items should be of high quality, durable, and compatible with the existing office equipment to ensure seamless productivity.

15 FILING CABINETS

35 IN/OUT TRAYS

59 Sets OFFICE SUPPLIES:

- staplers, scotch tape w/ dispenser, scissors, rulers, folders, envelopes, white board markers, pens, pencils, notebooks, bond paper (A4, legal, short)

#### **CAFE/PANTRY SUPPLIES**

### FLATWARE / DINNERWARE / GLASSWARE

- Provide a complete set of flatware, dinnerware, and glassware to accommodate staff and guest dining needs.
- All items should be of commercial-grade quality, ensuring longevity and ease of cleaning.
- The design and material should complement the aesthetic of the pantry or dining area, with an emphasis

on functional yet elegant styles.			
<ul> <li>refrigerator, freezer, industrial range, range hood; microwave oven</li> </ul>	1		
Locations:			
- GF Cafe: 50 pax			
- 2F Coffee Bar/Pantry: 24pax			
- 3F Coffee Bar/Pantry: 24pax			
- 4F Coffee Bar: 24pax			t
98 Sets FLATWARE: teaspoon, spoon, fork, dinner knife	).		
122 FLATWARE: teaspoon			ŧ
98 Sets DINNERWARE: goblet, coffee cups, saucers			
122 Sets GLASSWARE: goblet, coffee cups, saucers			
15 Sets SERVING TRAYS: flat serving trays, big bowls			
3 Sets KITCHEN TOOLS: knives, chopping board, can opener, kitchen organizer			ì
PARKING AREA DESIGN, DEVELOPMENT AND EXECUTION		1 LOT	
LANDSCAPING DESIGN AND EXECUTION		1 LOT	

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year the second	ROOF DECK LANDSCAPE DESIGN AND EXECUTION (Solar panels are already provided)	· ·
		•
į	CAFE/PANTRY EQUIPMENT	ķ
	KITCHEN APPLIANCE	
5	- Provide essential kitchen appliances suitable for daily office use. This will include a refrigerator, microwave, coffee maker, and toaster.	<i>\$</i>
	- These appliances should be durable, energy-efficient, and easy to operate. All appliances should be designed to meet basic office kitchen requirements, ensuring convenience and functionality for staff during meal preparation and breaks.	SPC AX
	4 Industrial Coffee Machine	Ť
ţ	3 Sets: Microwave Oven, Oven Toaster, 2-door Refrigerator	
<b>?</b>	2 EXTRA Refrigerators: Clinic and maintenance room	
-	8 Water Dispenser	
カキッ・サー	- GF: cafe, maintenance, livelihood	ž,
1	- M: clinic, govt agencies,	\$
	- 2F: pantry	

- 3F: pantry

- 4F: coffee bar

1 LOT

5	Final Payment (Project Closeout)	10%	1 LOT	
i f	Final Inspection, Acceptance, and Submission of Completion Report	1		
	Acceptance of all works by NDC			
,	Delivery of all warranty documents of all equipment, furniture, and fit-outs; Operating and maintenance manual; and As-built drawings			
1	Issuance of the Certificate of Completion by the NDC			
ļ	~ .n		^ <del></del>	\$1 → → 44 →
TOT.	AL BID PRICE (VAT inclusive)			PHP

#### **DETAILED FINANCIAL BID FORM**

# PROCUREMENT FOR THE DESIGN, AND FIT-OUT OF INTERIORS OF THE PHILIPPINE INNOVATION HUB BUILDING, MARIKINA (2ND PUBLIC BIDDING)

INNOVATION HOB BOILDING, WARRING (ZND FOBLIC BIDDING)				
No.	Particulars	% of Bid / Contract Price	UNIT	TOTAL BID AMOUNT
1	Completion of Pre- Design Phase	5%	1 LOT	
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2	Completion of Design Phase	5%	1 LOT	
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	Detailed shop drawings for all approved furniture & fixtures			
	Approval of materials, finishes, & other design elements			

No.	Particulars	% of Bid / Contract Price		UNIT	TOTAL BID AMOUNT
3	Completion and approval of Bill of Quantities (BOQ) – An accurate and detailed list of all materials and resources required for the project.  Completion and approval of Detailed Unit Price Analysis (DUPA) – A breakdown of costs for each item or service required for the project.	<del>{</del>	1 L		
4	Delivery, supply, and installation of furniture, fixtures and other fit-out components	75%	, <del></del> -		~
	GENERAL  INTERIOR LANDSCAPING (decorative plants, green garden)  - Design and install interior landscaping (decorative plants, green garden) elements that enhance the aesthetic and environmental quality of the entire building. This includes selecting and maintaining indoor plants, planters, and greenery that complement the interior design of every room/space, improve air quality, and create a calming atmosphere.		•	1 LOT	

- The design should be low maintenance and incorporate sustainable practices.

### BASIC WASTE MANAGEMENT

- Provide and install waste bins in all strategic locations inside the facility. This should include waste segregation bins for recyclables, nonrecyclables, and organic waste.
- The system should be easy to use, strategically placed throughout the facility, and comply with local environmental regulations. The supplier should ensure that waste disposal processes are efficient and environmentally responsible.

### INTERIOR SIGNAGE / WAYFINDER

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- This includes directional signs, room labels, safety signs, and visual cues that are clear, easy to read, and consistent with the building's overall design theme.
- The signage should be

1 LOT

durable and placed in strategic locations for maximum visibility.

CONFERENCE ROOMS
/ OFFICES / RETAIL
AREA / CAFE / LOBBY
TV PRESENTATION SETUP (MOVEABLE WITH
CASTERS OR WALLMOUNTED)

- Provide and install 12 TV presentation setups, either wall-mounted or moveable on casters, depending on the space and functional requirements. These setups will include flat-screen displays, appropriate mounting hardware, and cable management solutions.
- The units should be easy to move (if on casters) and sturdy enough for frequent use. The presentation systems should also be compatible with the building's audio-visual infrastructure and allow for seamless connectivity to laptops and other devices.

GALLERIES / FUNCTION HALLS / LAUNCH ROOM

PROJECTOR SET-UP

- Provide and install 5 high quality projectors for presentation and

1 LOT

meeting spaces within the facility. The projectors should be compatible with modern devices, offer high-resolution display quality, and be suitable for both small and large rooms.

The installation will include ceiling or wall mounts (where applicable), appropriate cabling, and connectivity options such as HDMI, VGA, or wireless connections. The setup must also ensure optimal positioning for clear, sharp images and be userfriendly for seamless operation during presentations.

LOBBY / LIVELIHOOD OFFICE / CAFE / ADMIN OFFICE / GOVT AGENCIES / CLINIC / RETAIL AREA / OFFICES / SERVER ROOM / LIBRARY

DESKTOP COMPUTER SET- 1

- The supplier will provide and install 20 high-performance desktop computers suitable for a variety of tasks, including administrative work, design, and data processing. Each desktop computer should include a modern multi-core processor, ample RAM, SSD storage for fast performance, and essential connectivity ports (USB, HDMI, etc.).
- The supplier is responsible for ensuring that the computers are fully

operational, network-ready, and include user-friendly peripherals like a monitor, keyboard, and mouse.

INCLUSION - licensed software

LIVELIHOOD OFFICE / ADMIN OFFICE / GOVT AGENCIES / OFFICES / CO-WORKING SPACES

### PRINTER/SCANNER /PHOTOCOPIER

- Provide and install a 10 multi-functional device that combines printing, photocopying, and scanning capabilities.
- These devices should also include a user-friendly interface with network connectivity (Wi-Fi and Ethernet) for seamless integration into the office network, enabling remote printing and scanning.

**GENERAL** 

OFFICE SUPPLIES / CONSUMABLES

- The supplier will provide a comprehensive range of essential office supplies and consumables required for daily operations. This

1 LOT

includes, but is not limited to, paper (various sizes and types), pens, pencils, highlighters, markers, sticky notes, notebooks, folders, binders, staplers, paper clips, tape, and other general stationery.

- All items should be of high quality, durable, and compatible with the existing office equipment to ensure seamless productivity.

#### 15 FILING CABINETS

#### 35 IN/OUT TRAYS

#### 59 Sets OFFICE SUPPLIES:

- staplers, scotch tape w/ dispenser, scissors, rulers, folders, envelopes, white board markers, pens, pencils, notebooks, bond paper (A4, legal, short)

#### CAFE/PANTRY SUPPLIES

## FLATWARE / DINNERWARE , / GLASSWARE

- Provide a complete set of flatware, dinnerware, and glassware to accommodate staff and guest dining needs.
- All items should be of commercial-grade quality, ensuring longevity and ease of cleaning.
- The design and material should complement the

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15 Sets SERVING TRAYS: flat serving trays, big bowls	1		: }
3 Sets KITCHEN TOOLS: knives, chopping board, can opener, kitchen organizer	4		•
î.			
† PARKING AREA DESIGN, DEVELOPMENT AND EXECUTION		1 LOT	
LANDSCAPING DESIGN		8	
AND EXECUTION		1 LOT	
ROOF DECK LANDSCAPE		1 LOT	

**DESIGN AND EXECUTION** 

(Solar panels are already provided)

#### CAFE/PANTRY EQUIPMENT

#### 1 LOT

#### KITCHEN APPLIANCE

- Provide essential kitchen appliances suitable for daily office use. This will include a refrigerator, microwave, coffee maker, and toaster.
- These appliances should be durable, energy-efficient, and easy to operate. All appliances should be designed to meet basic office kitchen requirements, ensuring convenience and functionality for staff during meal preparation and breaks.
- 4 Industrial Coffee Machine
- 3 Sets: Microwave Oven, Oven Toaster, 2-door Refrigerator
- 2 EXTRA Refrigerators: Clinic and maintenance room
- 8 Water Dispenser
- GF: cafe, maintenance, livelihood
- <sup>1</sup> M: clinic, govt agencies,
- : 2F: pantry
- 3F: pantry
- 4F: coffee bar

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5	Final Payment (Project Closeout)	10%	1 LOT	
	Final Inspection, Acceptance, and Submission of Completion Report		¥	; ;
	Acceptance of all works by NDC	\$	i	Marie
	Delivery of all warranty documents of all equipment, furniture, and fit-outs;	ł	6 7 8 8 1	
la para . Papa minima a	Operating and maintenance manual; and As-built drawings		; ;	£
	Issuance of the Certificate of Completion by the NDC		4	**
TO	FAL BID PRICE (VAT inclusive)	~ ~	ì	PHP
PRE	PARED AND SUBMITTED BY:			i A um manama uman u
 Nam	e of Bidder	_		
Desi	gnation of Bidder	<del></del>		
Com	pany			

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

I.	I. TECHNICAL COMPONENT ENVELOPE				
			Class "A" Documents		
	Leg	al Doc	ruments		
		(a)	Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;		
	<u>Tec</u>	hnical	<u>Documents</u>		
		i	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 lature and complexity to the contract to be bid; and		
		recei	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  : Note: Attach a copy of the: 1) Notice of Award, Notice to Proceed, and/or official pt(s); and 2) Certificate of Final Acceptance/Certificate of Satisfactory Completion. he SLCC required documents should be issued by the client for the specified SLCC.		
		(d)	Philippine Contractors Accreditation Board (PCAB) License, Classification of General Building - 1 at least Category B with Size Range of Medium A, Special PCAB License in case of Joint Ventures <u>and</u> registration for the type and cost of the contract to be bid; <u>and</u>		
		(e)	Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission <u>or</u> original copy of Notarized Bid Securing Declaration; <u>and</u>		
		(f)	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; <a href="mailto:and-overlap-support-">and</a>		
		(g)	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.		

Fina	<u>ncial</u>	<u>Documents</u>			
	(h)	The prospective bidder's computation of Net Financial Contracting Capacity (NFCC).			
		Class "B" Documents			
	(i)	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.			
requi	In the submission of bids, the first envelope (Technical Proposal) shall contain all the required documents for infrastructure projects under Section 25.2(b) of the IRR of R.A 9184 and the following additional documents:				
	i. Preliminary Conceptual Design Plans in accordance with the degree of details specified by the procuring entity;				
☐ ii.	. Desi	gn and construction methods;			
	iii. List of design and construction personnel, to be assigned to the contract to be bid, with their complete qualification and experience data; and				
□ iv	. Valı	ue engineering analysis of design and construction method.			
II. FINA	NCL	AL COMPONENT ENVELOPE			
	(j)	Original of duly signed and accomplished Financial Bid Form; and			
<u>Othe</u>	r doc	umentary requirements under RA No. 9184			
	(k)	Original of duly signed Bid Prices in the Bill of Quantities; and			
	(1)	Duly accomplished Detailed Estimates Form, including a summary sheet indicating th unit prices of construction materials, labor rates, and equipment rentals used in comin up with the Bid; and			
	(m)	Cash Flow by Quarter.			
The second envelope (Financial Proposal) shall contain all the required documents for infrastructure projects under Section 25.3 of the IRR of R.A 9184 and the following additional documents:					
i. Lump sum bid prices, which shall include the detailed engineering cost, in the prescribed Bid Form;					
ii. Detailed estimates including a summary sheet indicating the unit prices of construction materials, labor rates and equipment rentals used in coming up with the bid; and					
i	ii. Ca	sh flow by the quarter and payments schedule.			