



Republic of the Philippines  
Office of the President  
**Philippine Sports Commission**

**PHILIPPINE BIDDING DOCUMENTS**  
(As Harmonized with Development Partners)

**SUPPLY, DELIVERY, AND  
INSTALLATION OF ARTIFICIAL TURF  
AT THE RIZAL MEMORIAL  
FOOTBALL AND TRACK OVAL  
STADIUM**

**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

- 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[e])

**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*



Republic of the Philippines  
Office of the President  
**Philippine Sports Commission**



**Invitation to Bid for  
Supply, Delivery, and Installation of Artificial Turf at the Rizal Memorial  
Football and Track Oval Stadium**

1. The **Philippine Sports Commission**, through the **PSC Funds FY 2023**, intends to apply the sum of **Twenty Eight Million Five Hundred Sixty Eight Thousand Six Hundred Ninety Five Pesos and 05/100 (PhP 28,568,695.05)** being the Approved Budget for the Contract (ABC) to payments under the contract for the **Supply, Delivery, and Installation of Artificial Turf at the Rizal Memorial Football and Track Oval Stadium**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **Philippine Sports Commission** now invites bids for the above Procurement Project. The Contract for the Supply, Delivery, and Installation of Artificial Truf at the Rizal Memorial Football and Track Oval Stadium shall be for a period of **ninety (90) days from the receipt of the Notice to Proceed**. Bidders should have completed, within three (3) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using non-discretionary "*pass/fail*" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
  - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective bidders may obtain further information from the **Philippine Sports Commission** and inspect the Bidding Documents at the address given below from **Mondays to Fridays, 8:00 AM to 5:00 PM**.
5. A complete set of Bidding Documents may be acquired by interested bidders on **September 12, 2024**, from the given address and website/s below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **₱25,000.00**. The Procuring Entity shall allow the bidder to present its proof of payment for the fees **in person**.

6. The **Philippine Sports Commission** will hold a Pre-Bid Conference on **September 20, 2024, 10:00 AM** at Ground Floor, Administration Building, Rizal Memorial Sports Complex, P. Ocampo Sr. St., Malate, Manila, which shall be open to prospective bidders. Only one representative per prospective bidder shall be allowed.
7. Bids must be duly received by the BAC Secretariat through **manual submission only** at the office address indicated below, on or before **October 02, 2024 at 10:00 AM**. Late bids shall not be accepted.
8. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on **October 02, 2024, 10:00 AM** at the given address below. Bids will be opened in the presence of the bidders' representative who choose to attend the activity.
10. The **Philippine Sports Commission** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised Implementing Rules and Regulations (IRR) of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

**ETHEL M. GOH**

OIC, Bids and Awards Committee Secretariat  
Philippine Sports Commission  
2<sup>nd</sup> Floor, Administration Building  
Rizal Memorial Sports Complex  
P. Ocampo Sr. St.,  
Malate, Manila  
[bac@psc.gov.ph](mailto:bac@psc.gov.ph)  
8523-9831 local 186  
[www.psc.gov.ph](http://www.psc.gov.ph)

12. You may visit the following websites:

For downloading of Bidding Documents: <https://www.psc.gov.ph/index.php/about-us/procurement-bidding>

**12 September 2024**

  
**CHRISTOPHER B. GACUTAN**  
Vice-Chairperson, Bids and Awards Committee

*Section II. Instructions to Bidders*



## **1. Scope of Bid**

The Procuring Entity, PSC, invites Bids for the project: **Supply, Delivery, and Installation of Artificial Turf at the Rizal Memorial Football and Track Oval Stadium** with identification number **PSC BAC-015-2024**.

The Procurement Project (referred to herein as "Project") is composed of one lot, the details of which are described in Section VII (Technical Specifications).

## **2. Funding Information**

2.1. The GOP through the source of funding as indicated below for FY 2024 in the amount of **Twenty Eight Million Five Hundred Sixty Eight Thousand Six Hundred Ninety Five and 05/100 (PhP 28,568,692.05)**.

2.2. The source of funding is:

PSC Funds FY 2024

## **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 twenty percent (20%) of the Project.

The Procuring Entity has prescribed that:

7.1.1 Subcontracting is not allowed.

## **8. Pre-Bid Conference**

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address Ground Floor, Administration Building,

Rizal Memorial Sports Complex, P. Ocampo Sr. St., Malate, Manila 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 Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.
- 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. Similar to the required authentication above, 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 special PCAB License in case of Joint Ventures, 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 VIII (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 For Goods that the Bidder will supply from outside the Philippines, the 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:

- 14.2.1 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 **one hundred twenty (120) calendar days from the date of opening of bids**. 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 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**

**17.1** 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 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 the 2016 revised IRR of RA No. 9184.
- 19.2 If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item 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 Bidde

The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

## 20. Post-Qualification

- 20.1 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

- 21.1 The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

*Section III. Bid Data Sheet*

## Bid Data Sheet

ITB Clause													
5.2	<p>For this purpose, contracts similar to the Project shall be:</p> <ul style="list-style-type: none"> <li>a. <b>Supply, Delivery, and Installation of Artificial Turf; Installation of Synthetic Grass, Artificial Turf for Landscaping Purposes, Sport Fields, Playground and Other Recreational Area; Construction/Renovation of Sports Facilities which includes Supply and Installation of Artificial Turf;</b></li> <li>b. Completed within <b>three (3) years</b> prior to the deadline for the submission and receipt of bids.</li> </ul>												
7.1	Subcontracting is not allowed.												
10.3	A valid special PCAB License in case of Join Ventures, and registration for the type and cost of the contract for this project. Any additional type of Contractor license or permit shall be indicated												
10.4	The key personnel must meet the required minimum years of experience set below:												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th data-bbox="391 1090 724 1124" style="text-align: center;"><u>Key Personnel</u></th> <th data-bbox="729 1090 1054 1124" style="text-align: center;"><u>General Experience</u></th> <th data-bbox="1059 1090 1385 1124" style="text-align: center;"><u>Relevant Experience</u></th> </tr> </thead> <tbody> <tr> <td data-bbox="391 1131 724 1339" style="text-align: center;">Civil Engineer</td> <td data-bbox="729 1131 1054 1339" style="text-align: center;">5 years of experience in horizontal construction and 3 years of experience in the construction of Artificial Turf base construction</td> <td data-bbox="1059 1131 1385 1751" rowspan="3" style="text-align: center; vertical-align: middle;">All engineers must have experience in the construction/rehabilitation of artificial turf systems.</td> </tr> <tr> <td data-bbox="391 1339 724 1462" style="text-align: center;">Safety Officer</td> <td data-bbox="729 1339 1054 1462" style="text-align: center;">5 years of experience in construction safety management</td> </tr> <tr> <td data-bbox="391 1462 724 1751" style="text-align: center;">Installer</td> <td data-bbox="729 1462 1054 1751" style="text-align: center;">6 years of experience in Artificial Turf installation and installed at least two (2) football pitches with FIFA Certification</td> </tr> </tbody> </table>				<u>Key Personnel</u>	<u>General Experience</u>	<u>Relevant Experience</u>	Civil Engineer	5 years of experience in horizontal construction and 3 years of experience in the construction of Artificial Turf base construction	All engineers must have experience in the construction/rehabilitation of artificial turf systems.	Safety Officer	5 years of experience in construction safety management	Installer	6 years of experience in Artificial Turf installation and installed at least two (2) football pitches with FIFA Certification
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Safety Officer	5 years of experience in construction safety management												
Installer	6 years of experience in Artificial Turf installation and installed at least two (2) football pitches with FIFA Certification												



10.5	<p>The minimum major equipment requirements are the following:</p> <table border="1" data-bbox="386 369 1356 625"> <thead> <tr> <th>Equipment</th> <th>Capacity</th> <th>Number of Units</th> </tr> </thead> <tbody> <tr> <td>Wheel Loader</td> <td>2 cubic</td> <td>1 unit</td> </tr> <tr> <td>Walk behind</td> <td>600kgs - 1000kg</td> <td>1 unit</td> </tr> <tr> <td>Forklift</td> <td>2.5 - 3MT</td> <td>1 unit</td> </tr> <tr> <td>Dump trucks</td> <td>18-22 cubic</td> <td>1 unit</td> </tr> <tr> <td>Compaction Roller with vibro as needed</td> <td>6 tonner</td> <td>3 units</td> </tr> </tbody> </table> <table border="1" data-bbox="386 659 1356 841"> <thead> <tr> <th>Equipment</th> <th>Capacity</th> <th>Number of Units</th> </tr> </thead> <tbody> <tr> <td>Tractor</td> <td>29HP minimum</td> <td>1 unit</td> </tr> <tr> <td>Spreader</td> <td>minimum capacity 500kg</td> <td>1 unit</td> </tr> <tr> <td>ATV</td> <td>220cc minimum</td> <td>1 unit</td> </tr> </tbody> </table>	Equipment	Capacity	Number of Units	Wheel Loader	2 cubic	1 unit	Walk behind	600kgs - 1000kg	1 unit	Forklift	2.5 - 3MT	1 unit	Dump trucks	18-22 cubic	1 unit	Compaction Roller with vibro as needed	6 tonner	3 units	Equipment	Capacity	Number of Units	Tractor	29HP minimum	1 unit	Spreader	minimum capacity 500kg	1 unit	ATV	220cc minimum	1 unit
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Spreader	minimum capacity 500kg	1 unit																													
ATV	220cc minimum	1 unit																													
15.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>a. The amount of not less than <b>₱ 571,373.90</b> <i>[two percent (2%) of ABC]</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p>b. The amount of not less than <b>₱ 1,428,434.75</b> <i>[five percent (5%) of ABC]</i> if bid security is in Surety Bond.</p>																														
19.3	No further instructions.																														
20	No further instructions.																														
21.1	<p>The bidder shall submit one original and one duplicate copy of the first and second components of its Bid, both of which should be placed in one mother envelope.</p> <p>The minimum number of years of experience of the bidder must be at least five (5) years</p> <p><b>Additional Document to be Included in the Technical Component Envelope:</b></p> <ol style="list-style-type: none"> <li>Certificate of Site Inspection for RMSC, Philsports, and other PSC venues issued by the Chief of Sports Facilities Division.</li> </ol>																														

**Additional Documents to be Submitted During Post-Qualification:**

1. Registration certificate from Securities and Exchange Commission (SEC) [Certificate of Incorporation, Articles of Incorporation and ByLaws], Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent Document.
2. Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located.
3. Tax clearance per E.O. No. 398,s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).
4. The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission.

*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

3.1 The Procuring Entity shall give possession of all or parts of the Site to the Contractor based on the schedule of delivery indicated in the **SCC**, which corresponds to the execution of the Works. If the Contractor suffers delay or incurs cost from failure on the part of the Procuring Entity to give possession in accordance with the terms of this clause, the Procuring Entity's Representative shall give the Contractor a Contract Time Extension and certify such sum as fair to cover the cost incurred, which sum shall be paid by Procuring Entity.

3.2 If possession of a portion is not given by the above date, the Procuring Entity will be deemed to have delayed the start of the relevant activities. The resulting adjustments in contract time to address such delay may be addressed through contract extension provided under Annex "E" of the 2016 revised IRR of RA No. 9184.

## 4. The Contractor's Obligations

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

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



## **5. Performance Security**

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

## **6. Site Investigation Reports**

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

## **7. Warranty**

- 7.1. In case the Contractor fails to undertake the repair works under Section 62.2.2 of the 2016 revised IRR, the Procuring Entity shall forfeit its performance security, subject its property(ies) to attachment or garnishment proceedings, and perpetually disqualify it from participating in any public bidding. All payables of the GOP in his favor shall be offset to recover the costs.
- 7.2. The warranty against Structural Defects/Failures, except that occasioned-on force majeure, shall cover the period from the date of issuance of the Certificate of Final Acceptance by the Procuring Entity. Specific duration of the warranty is found in the SCC.

## **8. Liability of the Contractor**

Subject to additional provisions, if any, set forth in the SCC, the Contractor's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Contractor is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

## **9. Termination for Other Causes**

Contract termination shall be initiated in case it is determined *prima facie* by the Procuring Entity that the Contractor has engaged, before, or during the implementation of the contract, in unlawful deeds and behaviors relative to contract acquisition and implementation, such as, but not limited to corrupt, fraudulent, collusive, coercive, and obstructive practices as stated in ITB Clause 4.

## **10. Dayworks**

Subject to the guidelines on Variation Order in Annex "E" of the 2016 revised IRR of RA No. 9184, and if applicable as indicated in the SCC, the Dayworks rates in the Contractor's Bid shall be used for small additional amounts of work only when the Procuring Entity's Representative has given written instructions in advance for additional work to be paid for in that way.

## **11. Program of Work**

11.1. The Contractor shall submit to the Procuring Entity's Representative for approval the said Program of Work showing the general methods, arrangements, order, and timing for all the activities in the Works. The submissions of the Program of Work are indicated in the SCC.

11.2. The Contractor shall submit to the Procuring Entity's Representative for approval an updated Program of Work at intervals no longer than the period stated in the SCC. If the Contractor does not submit an updated Program of Work within this period, the Procuring Entity's Representative may withhold the amount stated in the SCC from the next payment certificate and continue to withhold this amount until the next payment after the date on which the overdue Program of Work has been submitted.

## **12. Instructions, Inspections and Audits**

The Contractor shall permit the GOP or the Procuring Entity to inspect the Contractor's accounts and records relating to the performance of the Contractor and to have them audited by auditors of the GOP or the Procuring Entity, as may be required.

## **13. Advance Payment**

The Procuring Entity shall, upon a written request of the Contractor which shall be submitted as a Contract document, make an advance payment to the Contractor in an amount not exceeding fifteen percent (15%) of the total contract price, to be made in lump sum, or at the most two installments according to a schedule specified in the SCC, subject to the requirements in Annex "E" of the 2016 revised IRR of RA No. 9184.

## **14. Progress Payments**

The Contractor may submit a request for payment for Work accomplished. Such requests for payment shall be verified and certified by the Procuring Entity's Representative/Project Engineer. Except as otherwise stipulated in the SCC, materials and equipment delivered on the site but not completely put in place shall not be included for payment.

## **15. Operating and Maintenance Manuals**

- 15.1. If required, the Contractor will provide "as built" Drawings and/or operating and maintenance manuals as specified in the SCC.
- 15.2. If the Contractor does not provide the Drawings and/or manuals by the dates stated above, or they do not receive the Procuring Entity's Representative's approval, the Procuring Entity's Representative may withhold the amount stated in the SCC from payments due to the Contractor.

*Section V. Special Conditions of Contract*



## Special Conditions of Contract

GCC Clause	
2	<i>[If different dates are specified for completion of the Works by section, i.e. "sectional completion," these dates should be listed here.]</i>
4.1	<i>[Specify the schedule of delivery of the possession of the site to the Contractor, whether full or in part.]</i>
6	The site investigation reports are: <i>[list here the required site investigation reports.]</i>
7.2	<p><i>[Select one, delete the other.]</i></p> <p><i>[In case of permanent structures, such as buildings of types 4 and 5 as classified under the National Building Code of the Philippines and other structures made of steel, iron, or concrete which comply with relevant structural codes (e.g., DPWH Standard Specifications), such as, but not limited to, steel/concrete bridges, flyovers, aircraft movement areas, ports, dams, tunnels, filtration and treatment plants, sewerage systems, power plants, transmission and communication towers, railway system, and other similar permanent structures:]</i> Fifteen (15) years.</p> <p><i>[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:]</i> Five (5) years.</p> <p><i>[In case of other structures, such as bailey and wooden bridges, shallow wells, spring developments, and other similar structures:]</i> Two (2) years.</p>
10	<p><i>[Select one, delete the other:]</i></p> <p>a. Dayworks are applicable at the rate shown in the Contractor's original Bid.</p> <p>b. No dayworks are applicable to the contract.</p>
11.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within <i>[insert number]</i> days of delivery of the Notice of Award.
11.2	The amount to be withheld for late submission of an updated Program of Work is <i>[insert amount]</i> .
13	The amount of the advance payment is <i>[insert amount as percentage of the contract price that shall not exceed 15% of the total contract price and schedule of payment]</i> .
14	<i>[If allowed by the Procuring Entity, state:]</i> Materials and equipment delivered on the site but not completely put in place shall be included for payment.
15.1	<p>The date by which operating and maintenance manuals are required is <i>[date]</i>.</p> <p>The date by which "as built" drawings are required is <i>[date]</i>.</p>
15.2	The amount to be withheld for failing to produce "as built" drawings and/or operating and maintenance manuals by the date required is <i>[amount in local currency]</i> .



## *Section VI. Specifications*

**TERMS OF REFERENCE (TOR)  
SUPPLY, DELIVERY, AND INSTALLATION OF ARTIFICIAL TURF AT RIZAL  
MEMORIAL FOOTBALL AND OVAL STADIUM**

**APPROVED BUDGET FOR THE CONTRACT**

The Philippine Sports Commission (PSC) shall offer public bidding to all prospective bidders for the procurement of Supply, Delivery, and Installation of Artificial Turf at Rizal Memorial Football and Track Oval Stadium, Rizal Memorial Sports Complex, Malate Manila with an Approved Budget for the Contract (ABC) amounting to ***TWENTY-EIGHT MILLION, FIVE HUNDRED SIXTY-EIGHT THOUSAND SIX HUNDRED NINE-FIVE PESOS & 5/100 (P 28,568,695.05) ONLY.***

**OBJECTIVES**

The Supply, Delivery, and Installation of Artificial Turf at Rizal Memorial Football and Track Oval Stadium, Rizal Memorial Sports Complex, Malate Manila is driven by considerations of safety, performance, durability, aesthetics, compliance with regulations, ease of maintenance, and the overall experience of the player and spectator.

**TERMS OF REFERENCE AND SCOPE OF WORKS**

**I. DESCRIPTION OF SERVICES**

The Contractor shall provide all necessary materials, equipment, and tools to Supply, Delivery, and Installation of Artificial Turf at Rizal Memorial Football and Track Oval Stadium, Rizal Memorial Sports Complex, Malate Manila. The Contractor shall provide qualified personnel/technician(s) in installing the Artificial Turf and provide Technical Training to PSC Personnel in Preventive Maintenance of the Artificial Turf.

**II. SCHEDULE OF SERVICES**

The date of the commencement of the contract is upon the receipt of the Notice to Proceed. Delivery period Ninety (90) Calendar days.

**III. SCOPE OF WORK**

The requirements in this Scope of Work are a direction to the Contractor for the Supply, Delivery, and Installation of Artificial Turf located at Rizal Memorial Sports Complex, Malate Manila. The Contractor shall perform all services by national professional standards of skill, care, and diligence adhered to by reputable and shall conform to generally accepted professional practices. Work is listed but not limited to:

1. Mobilization for base works.
2. Construction of temporary facilities

#### OTHER GENERAL REQUIREMENTS

1. Submission of required Gate Passes, Permits from PSC.
2. Project Billboards/Signboards.
3. Occupational Safety & Health Programs
4. Quality Assurance & Quality Control

#### REMOVAL OF EXISTING ARTIFICIAL TURF

1. Removal of existing Artificial Turf.
2. Turn over the old Artificial Turf to the PSC End-User.

#### BASE PREPARATION

1. Removal of existing geotextile and waterproof membrane for replacement. (Store existing shock drain while base preparation is ongoing.)
2. The correct level of base where needed using fine crushed aggregate.
3. Compaction of the base.
4. Supply and Delivery of materials this includes the Ordering and monitoring of the shipment of international source materials, monitoring the release from Customs, Estimated Delivery to site, and production preparation for:

Artificial Turf (Monofilament yarn at least two toned 40mm-45mm, FIFA preferred producer, compatible with the existing shock drain system (wastage not included and should pass FIFA quality certification) and Rubber Granules.

Order to deliver local source materials Geotextile, Waterproof Membrane, and Sand for Infill

#### INSTALLATION OF ARTIFICIAL TURF INSTALLATION

1. Installation of Waterproof Membrane.
2. Reinstallation and repair of Shock drain pad apply to the affected area as necessary.
3. Installation of Geotextiles
4. Installation of Artificial Turf (Monofilament yarn at least two-toned 40mm-45mm, FIFA preferred producer, compatible with the existing Shock drain system (wastage not included and should pass FIFA quality certification). Roll out of carpet and connect seams.
5. Installation of Game Lines markings.
6. Application of Sand Infill.
7. Application of Rubber Infill.
8. Touch up/Clean up.
9. Final testing and commissioning, and FIFA field test
10. Demobilization.

#### IV. TECHNICAL AND PROFESSIONAL SERVICES

4.1.1 Drainage and Isolation meets FIFA standard

4.1.2 Supply and Installation of Imported Artificial Turf- FIFA preferred producer.

4.1.3 Supply and installation of artificial turf system, including necessary accessories.

#### 4.1.4 Materials Specifications:

Consists of a tufted blend of polyethylene fiber on a reinforced backing. 45mm pile height, PE monofil, with primary backing-composition multi-layer backing, added UV stabilized and with secondary hacking-compound have latex, manufactured by rolling Imported rubber infill. Supply and spreading of rubber-type recycled rubber granules.

If during the removal and reinstallation of the existing shock drain system, the contractor damaged the shock drain system, the contractor is liable to replace it with a new shock drain system at no cost to the agency.

#### 4.1.5 TOTAL FIELD AREA: 8510 sqm

#### 4.1.6 Lining markings: should comply with industry standards and specifications.

4.2 Delivery and Logistics: The contractor is responsible for the timely and safe delivery of all artificial turf materials to the specified location. This involves coordinating transportation, ensuring the materials arrive undamaged, and meeting any delivery deadlines outlined in this term of reference.

- a. The contractor should be responsible for providing qualified/skilled personnel for the ingress of the artificial turf, with PSC personnel offering assistance and coordination.
- b. Submit a mobilization letter, with a list of personnel, delivery vehicle plate number, driver's name, and delivery records required to secure an entry permit to the PSC Complex.

4.3 Preventive Maintenance Support: Contractors must maintenance services training to the Authorized PSC employees for their technical training on the proper maintenance of the system. This includes supplying maintenance instructions, and recommendations:

- a. for proper preventive maintenance, and any other information necessary to prolong the lifetime of the Football field.
- b. Training for PSC authorized personnel from the Sports Facilities Division assigned in the football field additional knowledge and skills on the day-to-day maintenance of the artificial football field turf.

4.4 Warranty and After-Sales Support: The contractor should provide a warranty for the artificial turf football pitch, outlining the terms and conditions. Additionally, they should offer after-sales support, addressing any issues that may arise post-installation and providing solutions or replacements as necessary. The warranty period for the system is seven (7) years for UV discoloring and Five (5) years for the material breakdown based on the normal wear and tear to 8,000 usage hours.

- a. The contractor shall provide a focal person during this warranty period by providing necessary contact details like email, contact numbers, creating a chat group, etc.
- b. The contractor will exclusively handle any issues with issues including replacement or repairs that may arise before, during, and after the installation during the warranty period.



4.5 Compliance with Regulations: The contractor is responsible for ensuring that all the materials to be delivered comply with relevant regulations and standards, especially those set by sports organizations or governing bodies overseeing football pitch facilities (FIFA).

- a. The contractor should ensure that all materials used in the project are duly certified and comply with the standards imposed by relevant sports associations, such as FIFA by providing necessary documents to support quality assurance.

4.6 Communication: Clear and effective communication is essential throughout the purchasing process. The contractor should inform the buyer about the order's progress, potential delays, and other relevant information

- a. The contractor is required to provide a focal person or specific office to handle all inquiries and concerns of PSC, along with a direct line (mobile/phone, email) for efficient handling of concerns.

4.7 Quality Control: Before delivery, the contractor should conduct quality control checks to ensure that all materials meet the specified quality standards. This includes inspecting for defects, damage, or deviations from the agreed-upon specifications.

Note: The newly supplied, delivered, and installed football artificial turf pitch must comply with the FIFA standards and be Certified by FIFA.

4.8 Documentation to be submitted during the project implementation: The contractor should provide all necessary documentation related to the football pitch materials, including invoices, product specifications, installation instructions, Construction Schedules, Shop Drawings, Product data, samples, Color Swatches, Construction progress photographs, permits (if necessary), warranty information and Certification from FIFA.

- a. The contractor is required to submit an S-Curve (The horizontal axis represents time, while the vertical axis represents the percentage of completed work completed to take corrective actions to ensure timely delivery) as an integral part of the TOR to visualize and anticipate the project's progression during the post qualification of the winning contractor.
- b. The contractor must provide laboratory test results for the artificial turf with the shock drain system, as well as FIFA certification for the installed artificial turf with the shock drain system, as the agency will not be replacing the existing shock drain system to be included in the Technical Requirements.

4.9 Customer Satisfaction: This involves promptly addressing any concerns or issues and working collaboratively to resolve any problems that may arise during the purchasing, delivery, or installation processes.

Pre-Inspection Certification from the Chief of the Sports Facility Division is required.

4.10 Waste Management and Disposal: The PSC end-user endorsed the disposal of the removed artificial turf carpet to the Disposal Team to manage the proper disposal. This process should be conducted following COA rules and regulations in coordination with the Property Office.



4.10. 1 Artificial Turf - should be rolled properly for efficient handling by the end user. Turn over to the end user.

4.10. 2 Old sand and rubber granules fill – must be put on a small sack and sealed properly. Turn over to the end user.

4.10. 3 Geotextile and waterproof membrane – For contractor/s to dispose of the material.

## V. QUALIFICATIONS

The Contractor must have a valid PCAB license Category C & D with the principal classification of General Engineering.

- The Contractor must have a PCAB ARCC size range of Medium A.
- The Contractor must be in sound financial standing with annual turnover/gross billings of at least 50% of the ABC.
- The Contractor must have complete supply and installation of football field pitch with at least 50% of the ABC contract value.
- The Contractor must have the following key personnel:

For Based Preparation:

- a. Civil Engineer – with 5 years of experience in horizontal construction and 3 years of experience in the construction of Artificial Turf base construction.
- b. Safety Officer – with at least 5 years of experience in construction safety management

For Artificial Turf Installation:

- a. Installer – with 6 years of experience in Artificial Turf installation, and installed at least two (2) football pitches with FIFA Certification.
- All engineers must have experience in the construction/rehabilitation of artificial turf systems.
  - The Contractor must have completed at minimum of three (3) projects completed for the supply and installation of synthetic artificial turf in the Philippines for the past six (6) years.
  - The Contractor should have installed at least one (1) artificial football field pitch with Two (2) Star FIFA Certification within the Philippines.

## **VI. EQUIPMENT TO BE USED**

### **6.1 For base preparation:**

<b>Equipment</b>	<b>Capacity</b>	<b>Number of Units</b>
Wheel Loader	2 cubic	1 unit
Walk behind Forklift	600kgs - 1000kg	1 unit
Dump trucks	2.5 - 3MT	1 unit
Compaction Roller with vibro as needed	18-22 cubic	3 units
	6 tonner	1 unit

### **6.2 Installation equipment:**

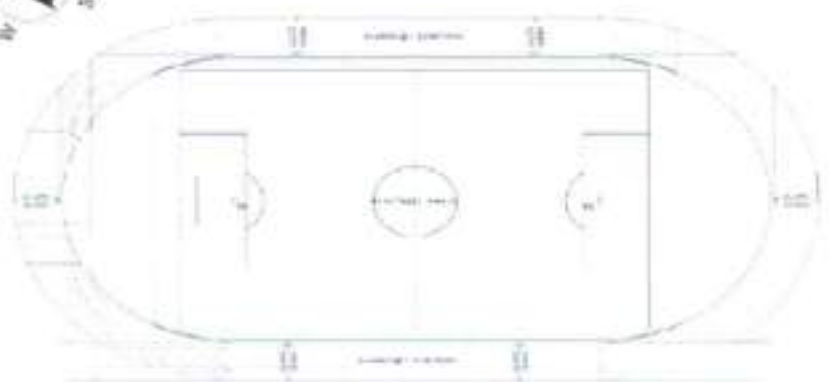
<b>Equipment</b>	<b>Capacity</b>	<b>Number of Units</b>
Tractor	29HP minimum	1 unit
Spreader	minimum capacity 500kg	1 unit
ATV	220cc minimum	1 unit

### **Statement of Compliance**

I hereby commit to provide the above specified requirements in compliance with the Terms of Reference for the Project: **Supply, Delivery, and Installation of Artificial Turf at the Rizal Memorial Football and Track Oval Stadium.**

\_\_\_\_\_  
Name and Signature of Bidder's Authorized Representative

## *Section VII. Drawings*



**SITE DEVELOPMENT PLAN**  
1:100



**LOCALITY MAP**  
1:500



**VICINITY MAP**  
1:1000

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**PHILIPPINE SPORTS COMMISSION**  
1001, DEL MONTE DRIVE, TAGAYAYAN CITY

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**SUPPLY DELIVERY & INSTALLATION  
OF ARTIFICIAL TURF AT SM FOOTBALL  
STADIUM**

DATE: 01-10-2024

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**FINAL WORKS ORDER FORM  
FOR THE SUPPLY DELIVERY & INSTALLATION**

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**3D BIM DIMENSIONAL DATA  
FOR THE PROJECT**

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**FOR MONTHLY INCREASING  
PAYMENTS**

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**FOR 30 DAYS**

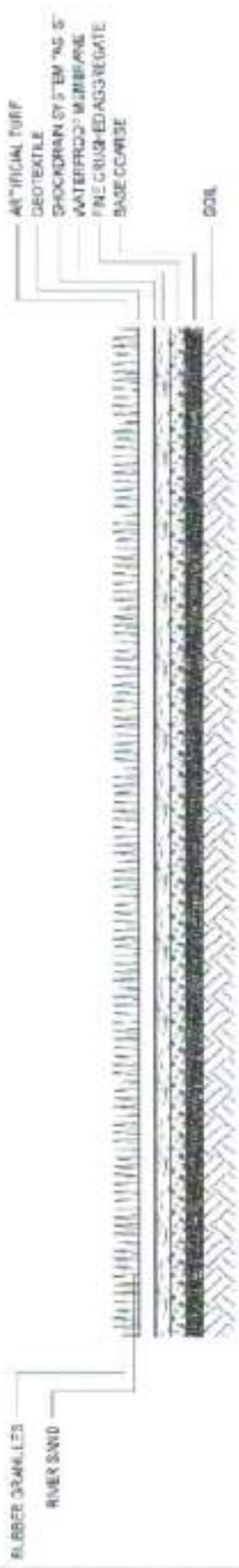
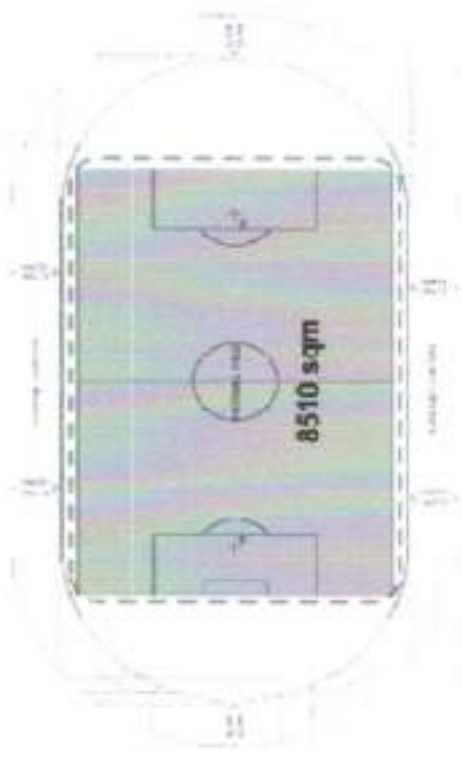
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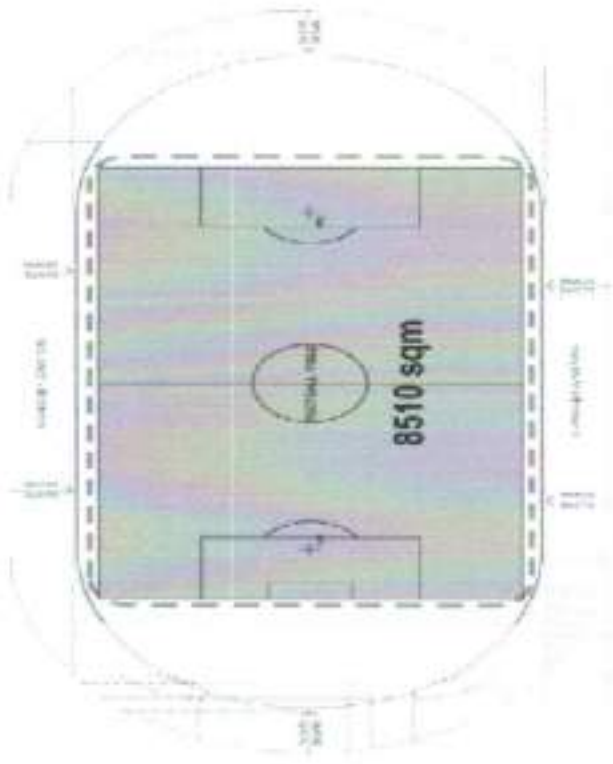
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SECTION OF FOOTBALL FIELD

 PHILIPPINE SPORTS CONSULTANTS INC. INCORPORATED IN THE PHILIPPINES PHILIPPINE SPORTS CONSULTANTS INC.	PROJECT TITLE SUPPLY DELIVERY & INSTALLATION OF ARTIFICIAL TURF AT RIZAL STADIUM	CLIENT DEPT. OF EDUCATION - DIVISION OFFICE DIVISION OFFICE - DIVISION OFFICE	PROJECT LOCATION DIVISION OFFICE - DIVISION OFFICE	SHEET NO. A/2
	PROJECT NO. 100-100-100-100-100-100	PROJECT DATE 10/10/2020	PROJECT STATUS IN PROGRESS	PROJECT VALUE P10,000,000.00



## SECTION OF FOOTBALL FIELD

**Statement of Compliance  
(DRAWING)**

I hereby commit to provide the above specified requirements in compliance with the Terms of Reference for the Project: **Supply, Delivery, and Installation of Artificial Turf at the Rizal Memorial Football and Track Oval Stadium.**

---

Name and Signature of Bidder's Authorized Representative

*Section VIII. Bill of Quantities*





### BILL OF QUANTITY

Name of Project: Supply, Delivery, and Installation of Artificial Turf at Rizal Memorial Football and Track Oval Stadium  
Location : Rizal Memorial Sports Complex, Pablo Ocampo St, Malate, Manila

NO	ITEM DESCRIPTION	QTY	UNIT	MATERIAL (A)		LABOR (B)		EQUIPMENT (C)		TOTAL COST
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	
1.01	Removal of Existing Artificial Turf, Rubber Granules, Waterproof Membrane, and Geotextile	8,510	m <sup>2</sup>							
1.02	Base Course (Base level correction) Compacted	210	cuw							
1.03	Fine crushed aggregate for second level correction	425	cuw							
1.04	Waterproof membrane, including overlap	10,200	m <sup>2</sup>							
1.05	Geotextile including overlap	10,200	m <sup>2</sup>							
1.06	Artificial Turf (Monofilament yarn at least two strand 4mm-4.5mm)	8,510	m <sup>2</sup>							
1.07	Two component Adhesive imported	1,100	kg							
1.08	Joining Tape	3,000	lm							
1.09	River Sand (infill)	425	cuw							
1.10	Black SRB Rubber Granules (including JMT of additional rubber for maintenance)	85	MT							
1.11	Hauling of Unwashed Materials	450	cuw							
1.12	FIFA Certification	1	unit							
1.13	Monthly Maintenance for one (1) year with Quarterly Maintenance Field Test	1	years							
1.14	Equipment for Maintenance of Artificial Turf (ATV and Accessories)	1	lot							
<b>SUBTOTAL COST:</b>										

I.	TOTAL DIRECT COST (A+B+C)	
	Sub-Total	-
II.	TOTAL INDIRECT COST	
	D = (I*12%)	D. OCM (12%) -
	E = (I*8%)	E. Profit (8%) -
	F = (A+B+C+D+E)*5%	F. VAT (5%) -
	Sub-Total	-
	<b>TOTAL AMOUNT</b>	<b>-</b>

*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

- (b) 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**
- (c) 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**
- (d) Special PCAB License in case of Joint Ventures **and** registration for the type and cost of the contract to be bid; **and**
- (e) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission **or** original copy of Notarized Bid Securing Declaration; **and**
- (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; **and**
- (g) Original duly signed Omnibus Sworn Statement (OSS) **and** 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

- (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 **or** 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**

- (j) Original of duly signed and accomplished Financial Bid Form; **and**

*Other documentary requirements under RA No. 9184*

- (k) Original of duly signed Bid Prices in the Bill of Quantities; **and**  
 (l) Duly accomplished Detailed Estimates Form, including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid; **and**  
 (m) Cash Flow by Quarter.

Republic of the Philippines

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