

*Section IX. Post-Qualification Checklist*

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**Supply and Delivery of DND-Wide POL Requirements for CY 2017**

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<b>Envelope 1 – Eligibility and Technical Requirements</b>		<b>Comply / Not Comply</b>	<b>Findings</b>
<b>A</b>	PhilGEPS Certificate of Registration and Membership in accordance with Section 8.5.2 of the 2016 Revised IRR, RA 9184		
<b>B</b>	Duly signed Statement of all 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		
<b>C</b>	<p>Duly signed Statement of Completed Single Largest Contract equivalent to at least twenty-five percent (25%) of the ABC.</p> <p>In the absence of a single largest contract, the Bidder should have completed at least two (2) similar contracts and the aggregate contract amounts should be equivalent to at least 25% of the ABC as required above and the largest of these similar contracts must be equivalent to at least 12.5% of the ABC as required above.</p> <p>SLCC shall be supported by the Notice of Award/Notice to Proceed/Contract and Satisfactory Completion/Acceptance Report by the End User; and, Proof of Payment.</p>		
<b>D</b>	<p>NFCC Computation based on the Income Tax Return filed thru EFPS. Re-computation of the NFCC is allowed pursuant to GPPB Resolution No. 11-2014 dated 23 May 2014.</p> <p>Alternatively, bidder may submit a committed Line of Credit from a local Universal of Commercial Bank in lieu of its NFCC computation which must be equal to at least 10% of the ABC.</p>		
<b>E</b>	<p>Valid Joint Venture Agreement (JVA), in case the joint venture is already in existence, or duly notarized statements from all potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bids is successful. Failure to enter a joint venture in the event of a contract award shall be a ground for the forfeiture of the bid security.</p> <p>In case JVA is not applicable, the bidder must submit a statement stating that JVA is not applicable in lieu of the foregoing.</p>		

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<b>F</b>	Bid Security as to form, amount and validity period stated in <b>ITB Clause 18</b> of the <b>BDS</b> , using any of the following forms:		
	<ul style="list-style-type: none"> <li>• Cash, cashier's check/manager's check, bank draft/guarantee confirmed by a Universal or Commercial bank;</li> </ul>		
	<ul style="list-style-type: none"> <li>• Irrevocable letter of credit issued by a Universal or Commercial Bank confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank;</li> </ul>		
	<ul style="list-style-type: none"> <li>• Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.</li> </ul>		
	<ul style="list-style-type: none"> <li>• Notarized Bid Securing Declaration in the form prescribed in Section VIII hereof.</li> </ul>		
<b>G</b>	Duly signed Statement of Compliance with Technical Specifications and Schedule of Requirements, as enumerated and specified in Section VI and Section VII of the Bidding Documents inclusive of Manufacturer's Brochures/Literature of product being offered, and copy indicating the acceptance and rejection parameters		
<b>H</b>	<p>Notarized Omnibus Sworn Statement in accordance with Section 25.2(a)(viii) and Section 25.3 of the 2016 Revised IRR of RA 9184, and using the form prescribed in Section VIII (Bidding Forms).</p> <p><i>(Note: Bidder shall attach Secretary's Certificate, Special Power of Attorney, or any proof of authority, as applicable.)</i></p>		

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<b>POST-QUALIFICATION DOCUMENTS</b>		<b>Comply/ Not Comply</b>	<b>Findings</b>
<b>A</b>	<p>Latest income and business tax returns filed through the Electronic Filing and Payments System (EFPS)</p> <p>NOTE: The latest income and business tax returns are those within the last six months preceding the date of bid submission;</p> <p>For foreign Suppliers, the equivalent foreign tax returns during applicable fiscal/tax period shall be submitted.</p>		
<b>B</b>	<p>Manufacturer's/Distributor's/Contractor's Profile</p>		
<b>C</b>	<p>ISO certification pertains to Quality Management System (ISO 9001:2008) and Environmental Management System (ISO 14001:2004).</p>		