

Section IX. Post-Qualification Checklist

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Supply and Delivery of DND-Wide POL Requirements for CY 2018

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Envelope 1 – Eligibility and Technical Requirements		Comply / Not Comply	Findings
A	<p>PhilGEPS Certificate of Registration and Membership in accordance with Section 8.5.2 of the 2016 Revised IRR, RA 9184 or in lieu thereof, the following may be submitted:</p> <p>1. Registration Certificate or its equivalent form:</p> <ul style="list-style-type: none"> • Securities and Exchange Commission, for Corporation and Partnership; or • Department of Trade and Industry (DTI), for sole proprietorship; or • Cooperative Development Authority, for cooperatives <p>2. Mayor’s Permit or its equivalent issued by the City or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas</p> <p>3. Tax clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by BIR.</p> <p>4. Audited financial statements, showing, among others, the prospective bidder’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 that date of bid submission.</p>		
B	<p>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. (Projects with Notices of Award are considered ongoing projects.)</p>		

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<p align="center">C</p>	<p>Duly signed Statement of Single Largest Completed Contract (SLCC) similar to the contract to be bid within a period of five (5) years from the date of submission and opening of bids, the value of which must be 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 half 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>		
<p align="center">D</p>	<p>Duly signed NFCC Computation in accordance with ITB Clause 5.5; or</p> <p>A bidder may submit a committed Line of Credit from a local Universal or Commercial Bank, in lieu of its NFCC Computation which must be at least equal to 10% of the ABC to be bid.</p>		
<p align="center">E</p>	<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 both instances, authority of the representative for each partner shall be submitted during bid opening.</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>		
<p align="center">F</p>	<p>Duly notarized Affidavit of Bid Securing Declaration, or any form of Bid Security, in an amount not less than the required percentage of the ABC in accordance with the following schedule:</p> <ul style="list-style-type: none"> • Cash, cashier's check/manager's check, bank draft/guarantee confirmed by a Universal or Commercial bank; • Bank draft/guarantee or Irrevocable letter of credit 		

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	<p>issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank equivalent to two percent (2%) of the ABC; or</p> <ul style="list-style-type: none"> • Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security equivalent to five percent (5%) of the ABC. 		
G	Duly signed Statement of Conformity with the Schedule of Requirements and Technical Specifications, as enumerated and specified in Section VI and Section VII of the Bidding Documents; and Statement of Conformity with the provision on Repair, Maintenance and Construction Fund as stated in Section V of the Bidding documents.		
H	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).		
I	Duly notarized Secretary's Certificate or Board Resolution or Special Power of Attorney of the authorized Representative of the Bidder or		

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