
Section X. Post Qualification, Inspection, Test and Acceptance Checklists

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I. Post Qualification Evaluation

The Post Qualification (PQ) Team shall conduct post qualification evaluation and tests (as may be practically necessary), in order to verify, validate, and ascertain whether all statements made and the documents submitted comply with the provisions set forth in this bidding documents.

Envelope 1 - Eligibility and Technical Requirements		Comply / Not Comply	Findings
TAB	CLASS "A" DOCUMENTS		
A	<p>PhilGEPS Certificate of Registration and Membership (Platinum) in accordance with Section 8.5.2 of the IRR, RA 9184 or in lieu thereof, the following may be submitted:</p> <ol style="list-style-type: none"> 1. Registration Certificate or its equivalent from: <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 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 3. Tax clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by BIR. 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 the date of bid submission. <p>For foreign bidders, the audited financial statements shall be prepared in accordance with International Financial Reporting Standards</p>		
B	Duly signed Statement of all on-going Government and Private contracts including contracts awarded but not yet started, if any,		

Section X. Post Qualification, Inspection, Test and Acceptance Checklists

	<p>whether similar or not similar in nature and complexity to the contract to be bid. (Projects with Notice of Award are considered ongoing projects)</p> <p>The bidder may make a reservation under oath in a notarized document not to disclose the name of its client on the ground of an existing confidentiality agreement but must disclose the amount, status, and name of the project for purposes of validating the NFCC, subject to the full disclosure during post-qualification. In this connection, the bidder may keep the name of the client from the statement of ongoing contracts.</p>		
<p>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 fifty percent (50%) of the ABC.</p> <p>For this purpose, similar contracts shall refer to <i>the Manufacture and Delivery of 30mm naval ammunition.</i></p> <p>The bidder may make a reservation under oath in a notarized document not to disclose the name of its client on the ground of an existing confidentiality agreement but must disclose the amount, status, and name of the project for purposes of validating the contents of the statement of single largest similar completed contract, subject to the full disclosure during post-qualification. In this connection, the bidder may keep the name of the client from the statement of single largest similar completed contract.</p>		
<p>III. FINANCIAL DOCUMENTS</p>			
<p>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 Universal or Commercial Bank, in lieu of its NFCC computation which must be at least equal to 10% of the ABC to be bid. Provided, that if the same is issued by a foreign Universal or Commercial Bank, it shall be confirmed or</p>		

Section X. Post Qualification, Inspection, Test and Acceptance Checklists

	authenticated by a local Universal or Commercial Bank.		
	CLASS "B"		
E	<p>Valid Joint Venture Agreement (JVA), in case the joint venture is already in existence, if applicable.</p> <p>or</p> <p>Duly notarized undertaking or agreement from all potential joint venture partners to enter and abide by the provisions of the JVA in the instance that the bid is successful. Failure to enter into a joint venture in the event of a contract award shall be 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>		
TAB	TECHNICAL DOCUMENTS		
F.	<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> <ol style="list-style-type: none"> 1. Cash, or cashier's / manager's check issued by a Universal or Commercial Bank equivalent to two percent (2%) of the ABC; or 2. Bank draft/guarantee or irrevocable letter of credit 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 3. 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. 		

Section X. Post Qualification, Inspection, Test and Acceptance Checklists

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 with a copy of Manufacturer's Test and Acceptance Procedure (MTAP).		
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 other appropriate forms of authority.		
J	Certification that the bidder is the Original Equipment Manufacturer (OEM) of the 30mm naval ammunition and that it is compatible with MK-44 Bushmaster II Automatic Canon or Smash 30mm Gun system made by Aselsan of Turkey.		
K	Certification from bidder that the 30mm naval ammunition being offered is being used by the Armed Forces of the country of origin or at least two (2) other Armed Forces		
L	Certification from bidder that the goods delivered are brand new		
M	For foreign bidders, they shall have a local representative with Indentor's License or License to Operate or Deal in Ammunitions issued by PNP.		
	FINANCIAL PROPOSAL DOCUMENTS		
A	Duly signed Financial Bid Form. Price Proposal. Bid Prices and Schedule of Requirements/Bill of Quantities with corresponding price for each item and the applicable Price Schedules.		
B	Duly signed itemized Price Proposal for Goods offered.		

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