

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	Remarks
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, including the following documents:</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</p>		

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	<p>statements shall be prepared in accordance with International Financial Reporting Standards</p> <p><i>When the bidders submit the PhilGEPS Certificate of Registration and Membership (Platinum), the above-stated eligibility documents shall also be attached.</i></p>		
B	<p>Duly signed Statement of all on-going 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 Notice of Awards are considered on-going projects)</p> <p>A bidder who opts not to disclose the name of the client in this document on the ground of an existing confidentiality agreement may make such reservation under oath in a notarized document. However, the bidder must disclose the amount, status, and name of the project for purposes of validating the NFCC, subject to the full disclosure during post-qualification.</p>		
C	<p>Duly signed Statement of Single Largest Completed Contract (SLCC) similar to the contract to be bid, the value of which must be equivalent to at least fifty (50%) of the ABC.</p> <p>For this purpose, similar contracts shall refer to the Manufacture and Delivery of Rocket Launcher.</p> <p>A bidder who opts not to disclose the name of the client may make such reservation under oath in a notarized document on the ground of an existing confidentiality agreement. However, the bidder must disclose the amount, status, and name of the project for purposes of validating the contents of</p>		

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	the statement of single largest similar completed contract, subject to the full disclosure during post-qualification.		
III. FINANCIAL DOCUMENTS			
D	<p>Duly signed NFCC Computation in accordance with ITB Clause 5.5.</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 authenticated by a local Universal or Commercial Bank.</p>		
	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.	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		

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	<p>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. 		
G	<p>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).</p>		
H	<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>		
I	<p>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.</p>		
J	<p>Certification that the bidder is the Original Equipment Manufacturer (OEM) of the Squad Rocket Launcher Light.</p>		

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K	Certification from bidder that the Squad Rocket Launcher Light 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 to be delivered are brand new		
	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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TAB	POST-QUALIFICATION DOCUMENTS	Comply/not comply	Remarks
A	<p>Latest income and business tax returns per Revenue Regulations 3-2005 <i>filed through the Electronic Filing and Payments System (EFPS).</i></p> <p><i>Only tax returns filed and taxes paid through the BIR Electronic Filing and Payments System (EFPS) or its equivalent in case of foreign bidders shall be accepted.</i></p> <p><i>NOTE: The latest income and business tax returns are those within the last six months preceding the date of bid submission;</i></p>		
B	Company Profile;		
C	At least ISO 9001 of 2015 Certificate		

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D	AQAP Certificate		
E	MOA with local entity with Indentor's License (Attach copy of Indentor's License)		

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II. Post Qualification Checklist

A. Organizational Structure	PASS	FAIL
- Company should have a well-constructed facility consisting of different departments for manufacturing, repair and overhaul		
- Separate departments for manufacturing, repair and overhaul		
- Numbers of employees are sufficient for each department as to be able to perform its functions		

B. Capability	PASS	FAIL
- For manufacturing, and repair of Ground Mortars and Mortar Systems		
- Company should have ILS support program		
- Capable to support ground equipment requirement		
- Capable to provide common tools, special tools and depot level tools and equipment		
- Capable to provide product operation and maintenance training		

C. Quality Control	PASS	FAIL
- Quality control program		
- Sub-contracting is not applicable		
- Must have material stress testing equipment		
- Total quality program exist in the company		

D. Tools, Equipment and Calibration	PASS	FAIL
- Company should have a complete ground support equipment for their products		
- Adequate tooling and test equipment to facilitate service to include after sales service		
- Calibration program for tools, equipment, and instruments		
- Complete tooling package		
- Company should exhibit equipment calibration		
- Tools and calibration equipment should be in serviceable condition		
- Should have a calibration monitoring program		
- Tool cribbing should be in orderly manner		

E. Data Controls and Manuals	PASS	FAIL
- Company should have maintained operating manuals for goods, tools and equipment		
- Company should have a computerized and hard copy monitoring system		
- Company should have parts catalogue of their products		
- Product data should be stored properly and updated		
- Manuals should have a regular updating / revision period		
- All established and approved procedures for controlling revisions in manuals should be in OEM specifications		

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F. Procurement and Receiving	PASS	FAIL
- Proper procedure on stocks, ordering and releasing of products		
- Standard illustrated parts catalogue should be given to the customers for easy parts identification and ordering		
- Company should certify all services to be rendered for repair, overhaul, warranty claim and/or modification		
- All products for release to customers should undergo a quality control procedure		

G. Materials/Stores	PASS	FAIL
- Company should have proper supply system/procedure for serviceable and unserviceable parts		
- Shelf life policy should be observed to spare parts		
- Shelved items should be within life limits		
- Availability of storage facilities		
- Storage room should be protected from corrosion, heat and have a conducive storage condition		

H. Records	PASS	FAIL
- Company should have a product recording system		
- Company should present the computer-based information system for its product monitoring		
- Results of test records for facility preparations		

I. Shops	PASS	FAIL
- Each workstation should be equipped with proper tooling and equipment		
- Serviceable and unserviceable components are properly segregated		
- Equipped with safety gears/gadgets		
- Each workstation should have proper/updated manuals		
- Each workstation should have adequate tools		
- Each workstation religiously use its manuals		
- Workstations are clean and orderly		
- Products and equipment labeling are observed		
- Safety program is existing/being implemented		

J. Safety & Security	PASS	FAIL
- Company should have safety program		
- Equipped with fire prevention gadgets/ equipment		
- Environmental controls should be in generally accepted standards		
- Facility should have a strict security system		

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K. Engineering	PASS	FAIL
- The equipment should be engineered in international standards		
- Should have a program on research and development		

L. Working Conditions	PASS	FAIL
Facility should have a conducive working condition		
a. Well ventilated		
b. Properly illuminated		
c. Noise-controlled environment		
d. Proper rotation of personnel is observed		

Member, TWG