

V. POST QUALIFICATION INSPECTION

The Post Qualification Test, which shall commence after the Negotiating Committee (NC) has established the supplier, in this case, the supplier is _____. The Post Qualification Test shall verify, validate, and ascertain whether all statements made and the documents submitted comply with the provisions set forth in TOR of the F/SA/LIFT Aircraft Munitions - LOT 4. Documentary verification and validation shall be held in the country of Supplier/Manufacturer. The parameters of verifying and validating the requirements shall be in accordance with the provisions as stated in Rule X, Section 34 of the IRR-A of RA9184 (Post Qualification). The technical inspection of the GOODS will be at the supplier's facility following the procedures as stated below:

The Post Qualification (PQ) Team shall conduct post qualification 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.

Post Qualification Checklists

TAB	ELIGIBILITY REQUIREMENTS (Class "A")	PASS	FAIL
I. LEGAL DOCUMENTS:			
A.	PHILGEPS Certificate of Registration (Platinum Membership)		
II. TECHNICAL DOCUMENTS			
B.	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.		
C.	Statement of at least one (1) completed largest similar contract before the date of submission and receipt of bids equivalent to at least fifty percent (50%) of the ABC.		
III. FINANCIAL DOCUMENTS			
D.	Latest audited financial statements, stamped "Received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions, for the preceding calendar year, which should not be earlier than two (2) years from bid submission or its equivalent documents in case of a foreign bidder, provided that the same shall be in accordance with International Financial Reporting Standards.		
E.	NFCC Computation or CLC from a Universal or Commercial Bank		
F.	ISO 9001:2008 certification		

1. Facility Inspection

Following shall also be inspected:

✓ **Organizational Structure**

	PASS	FAIL
Company should have a well-constructed facility		
Company personnel are employed based on the organizational set-up with their appropriate qualifications		

✓ **Capability**

	PASS	FAIL
-For manufacturing and repair,		
-Capable to provide products operation & training (as applicable)		

✓ **Quality Control**

	PASS	FAIL
-Quality control program		
-Sub-contractors of the company should comply with the company quality standards		
-Quality control on sub-contractors' products		

✓ **Tools & Equipment**

	PASS	FAIL
-Complete tooling package		
-Tool cribbing should be in orderly manner		

✓ **Data Controls & Manuals**

	PASS	FAIL
-Company should have maintained operating manuals for goods, tools & equipment		
-Company should have a computerized & hard copy monitoring system		
-Product data should be stored properly and updated		

✓ **Procurement & Receiving**

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

✓ **Materials/Stores**

	PASS	FAIL
-Company should have proper supply system/procedure for serviceable and unserviceable parts		
-Storage room should be protected from corrosion, heat & have a conducive storage condition		

✓ **Records**

	PASS	FAIL
-Company should have a product recording system		
-Company should present the computer-based information system for its product monitoring		

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ELIGIBILITY DOCUMENTS CLASS "B"			
G.	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;		
H.	Bid Security in any of the following forms: 1) Cash, cashier's check / manager's check, bank draft / guarantee confirmed by a Universal or Commercial Bank; or 2) Irrevocable letter of credit issued by a Universal or Commercial Bank confirmed or authenticated by a local Universal or Commercial Bank if issued by a foreign Bank; or 3) Surety Bond callable upon demand issued by a surety or insurance company certified by the insurance commission as authorized to issue such security; or 4) Notarized Bid Securing Declaration		
TECHNICAL DOCUMENTS			
I.	Conformity with technical specifications, as enumerated and specified in Sections IV of this TOR		
J.	Warranty Certificate		
K.	Certification that the 20mm Ammunition being offered is in use by the armed forces of the country of origin or of the armed forces of two (2) other countries.		
L.	Certification that the 20mm Ammunition being offered must be from suppliers who are themselves the manufacturers.		
M.	Certification from the OEM that the 20mm Ammunition being offered meets the standard military specification compatible with the modified A50 Gun System of the GD-OTS installed in the FA-50 aircraft.		
N.	Omnibus Sworn Statement		
O.	Program of Instructions for all training requirements		

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Financial Member, TWG F/SA/LIFTA Munitions - LOT 4

Legal Member, TWG F/SA/LIFTA Munitions - LOT 4