



Section IX. Post Qualification, Inspection and Acceptance Checklist

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Section IX. Post Qualification, Inspection and Acceptance Checklist

Post Qualification Checklist

In addition to the verification of the documents submitted during the Opening and Evaluation of the Bids, the following shall be inspected from the proponent during the Post-Qualification:

Tab	ELIGIBILITY DOCUMENTS	Comply/ Not Comply
A	PHILGEPS Platinum Certificate if available or	1
	A.1 Business Registration Certificate	2
	A.2 Mayor's Permit	3
	A.3 Tax Clearance Certificate	4
	A.4 Audited Financial Statement	5
B	List of all ongoing government and private contracts including contracts awarded but not yet started;	6
C	<p>Statement of Single Largest Completed Similar Contract within the last five years. The value of the prospective bidder's largest single contract must be at least 50% of the total ABC of the Lots it will participate; or</p> <p>However, for Lot Nr 3 the statement of at least two (2) Completed Similar Contracts within the last five years. The value of the prospective bidder's aggregate contract amount of the Completed Similar Contracts should be equivalent to at least 50% of the total ABC of the Lots it will participate. The largest of these similar contracts must be equivalent to at least 25% of the total ABC of the Lots it will participate; (Section 23.4.1.3 of RA 9184 Revised IRR).</p> <p>Note: For this project, Similar Contract/ Project refers to "Supply and Delivery of mobility equipment and/ or light to heavy construction/ engineering equipment".</p>	7
D	Bid Security as to form, amount and validity period stated in ITB Clause 22.1 of the BDS p. 36, using any of the following forms:	
	• Bank Guarantee;	8
	• Irrevocable Standby Letter of Credit;	9
	• Surety Bond;	10
E	• Bid Securing Declaration	11
	Any of the following documents;	
	• Net Financial Contracting Capacity (NFCC) Computation, or	12
F	• Credit Line Certificate	13
	Joint Venture Agreement if any	14
G	Duly Notarized Omnibus Sworn Statement with Secretary Certificate or SPA as applicable	15

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H	Certifications from the proponent that all equipment to be supplied are brand new and manufactured within the last 12 months from issuance of NTP.	16
I	ISO 9001:2015 certifications (minimum for Quality Management System) under the name of the manufacturer.	17
J	Certificate as the OEM or Certificate of Distributorship from the OEM of the Engineering Equipment as applicable.	18
K	Certificate of availability of at least one (1) service center of the same name/ company or a subsidiary/ company owned and controlled by the bidder (with proof as subsidiary of the bidder) each for Luzon, Visayas and Mindanao for Lot Nr 3 .	19
L	Statement of undertaking for the availability of at least three (3) mobile field after sales service teams with nationwide coverage and one (1) year free on-site PMS and repair (parts, consumables, labor & fares) for Lot Nr 3 .	20
M	Mill Certificate for the OEM's structural (chassis/ frame) material clearly indicating its tensile strength is at least 510MPa as certified (in English) by a local or international 3 rd Party material quality and testing organization Lot Nr 3 .	21
N	Manufacturer/ Distributor's Warranty Certificate effective after issuance of the Certificate of Acceptance for:	
	a. Lot Nr 3 - at least one (1) year or 2,000 operating hours whichever comes first (for labor and parts).	22a
	b. Lot Nr 26 - at least three (3) years or 100,000Km whichever comes first (labor and parts).	22b
O	Statement of Compliance to Schedule of Requirements Inclusive of Trainings (kindly refer to Sec. VI of the Bidding Documents)	23
P	Statement of Compliance to Technical Specifications (kindly refer to Sec. VII of the Bidding Documents)	24
Q	Duly signed (per page) brochures	25
R	Letters of Undertaking for availability of spares and technical support:	
	a. 15yrs for Lot Nrs 3;	26a
	b. 10yrs for Lot Nrs 26	26b

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Inspection and Acceptance Checklist

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Section VII. Technical Specifications

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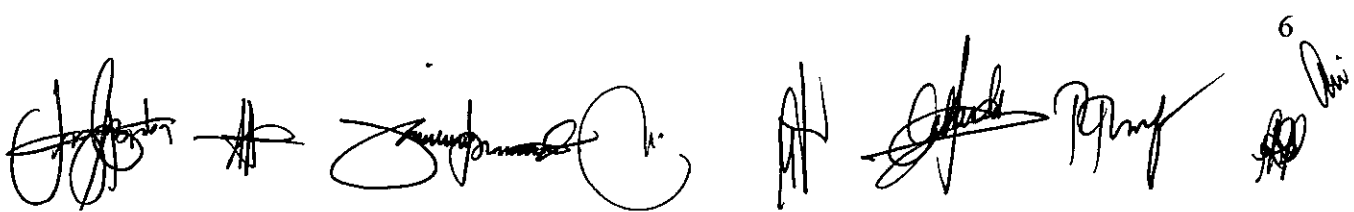
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Technical Specifications

Lot 3 – Tracked Excavators

a. Long Carriage 21-ton Tracked Excavators, 4 units

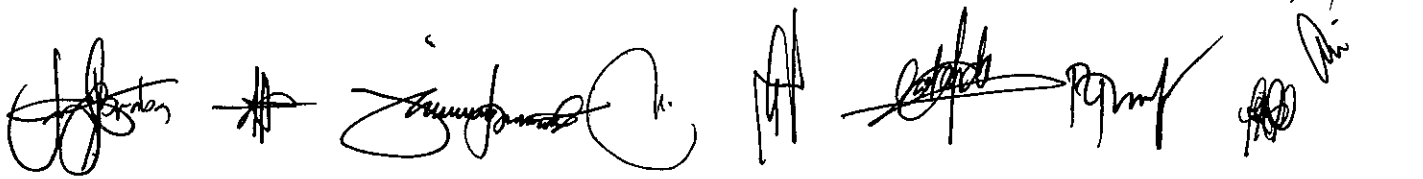
Item	Specifications	Comply/ Not Comply
1	Operating Weight: At least 21 tons	
2	Engine: Power: At least 115 KW Aspiration: Turbo-charged and intercooled Emission Rating: At least Tier 2/ Euro 2 Features: with "auto-idle" and installed with fuel water separator	
3	Under carriage: At least 8 lower rollers per side	
4	Digging Depth : At least 6.5m	
5	Bucket Capacity: At least 0.9cu.m Bucket Tearout: At least 138KN	
6	Slew Speed: At least 10.5rpm	
7	Attachments: 1 Hydraulic Thumb (picking/ grappling) per unit, 2 units breaker, and 2 units rotating shear	
8	Hydraulic System: Load Sensing (Closed Center type/ Variable Displacement Pump) Flow Rate: At least 2 x 206 L/min on Main Pumps Relief Valve Settings: At least 343 bars (Boom/ Arm/ Bucket/ Travel)	
9	Accessories per unit: Quick coupler w/ installation kit, Auxiliary lines for thumb, breaker, rotating shear and rotating grapple (from the long reach excavator) Line rupture protection valve at boom with overload warning device	
10	Operation/ Maintenance Management: With onboard computer diagnostics Equipped with Built-in telematics that is/ capable of: Integrated to at least GSM/ GPS data log Real-time tracking, Geo-fencing and scheduling tools Operation behavior monitoring and Instant notifications (SMS) of important events	
11	Working Lights: All LED with guards and installed with rotating beacon LED light	
12	Cabin: FOPS & ROPS Pressurized and air-conditioned Medium tinted glass with wiper With external rear view side mirrors	



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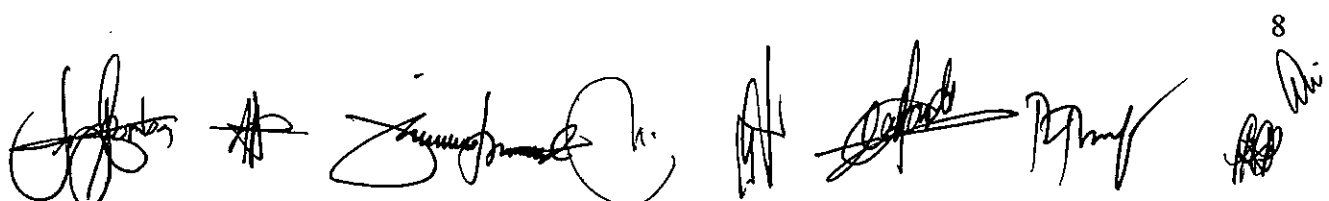
13	Exterior Finish: "Royal Blue 17-144" (from 3M Color Chart and Auto Paint Color Codes) with cut-out, reflectorized and 12" dia. PAF Seal and 355th AEW Seal stickers on right and left door respectively	
14	Package Inclusion & ILS per unit: Operation & Maintenance Manuals (English) Electrical Systems Schematic Diagram (English) and Hydraulic Systems Schematic Diagram (English) Illustrated Parts Breakdown (English) Training for operators & mechanics One (1) year warranty (parts & services) & One (1) year free on-site servicing Three (3) years telematics subscription 1ea Fire Extinguisher & 1set Basic Tools 1 pr handheld 2-Way Radio Dual Band VHF/UHF with NTC Stickers Spares: 1ea Starter and 1ea Alternator, 10ea Engine Oil filters & 10ea Fuel filters, 5ea Air Filters & 5ea Hydraulic Oil filters	



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b. Long Reach Long Carriage 21-ton Tracked Excavators, 2 units

Item	Specifications	Comply/ Not Comply
1	Operating Weight: At least 22.5 tons	
2	Engine: Power: At least 115 KW Aspiration: Turbo-charged and intercooled Emission Rating: At least Tier 2/ Euro 2 Features: with "auto-idle" and installed with fuel water separator	
3	Under carriage: At least 8 lower rollers per side	
4	Digging Depth : At least 11m	
5	Bucket Capacity: At least 0.4cu.m Bucket Tearout: At least 77KN	
6	Slew Speed: At least 10.5rpm	
7	Attachment: 1 ea Rotating Grapple per unit	
8	Hydraulic System: Load Sensing (Closed Center type/ Variable Displacement Pump) Flow Rate: At least 2 x 206 L/min on Main Pumps Relief Valve Settings: At least 343 bars (Boom/ Arm/ Bucket/ Travel)	
9	Accessories per unit: Quick coupler w/ installation kit, Auxiliary lines for rotating grapple Line rupture protection valve at boom with overload warning device	
10	Operation/ Maintenance Management: With onboard computer diagnostics Equipped with Built-in telematics that is/ capable of: Integrated to at least GSM/ GPS data log Real-time tracking, Geo-fencing and scheduling tools Operation behavior monitoring and Instant notifications (SMS) of important events	
11	Working Lights: All LED with guards and installed with rotating beacon LED light	
12	Cabin: FOPS & ROPS Pressurized and air-conditioned Medium tinted glass with wiper With external rear view side mirrors	
13	Exterior Finish: "Royal Blue 17-144" (from 3M Color Chart and Auto Paint Color Codes) with cut-out, reflectorized and 12" dia. PAF Seal and 355th AEW Seal stickers on right and left door respectively	



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14	Package Inclusion & ILS per unit: Operation & Maintenance Manuals (English) Electrical Systems Schematic Diagram (English) and Hydraulic Systems Schematic Diagram (English) Illustrated Parts Breakdown (English) Training for operators & mechanics One (1) year warranty (parts & services) & One (1) year free on-site servicing Three (3) years telematics subscription 1ea Fire Extinguisher & 1set Basic Tools 1 pr handheld 2-Way Radio Dual Band VHF/UHF with NTC Stickers Spares: 1ea Starter and 1ea Alternator, 10ea Engine Oil filters & 10ea Fuel filters, 5ea Air Filters & 5ea Hydraulic Oil filters	
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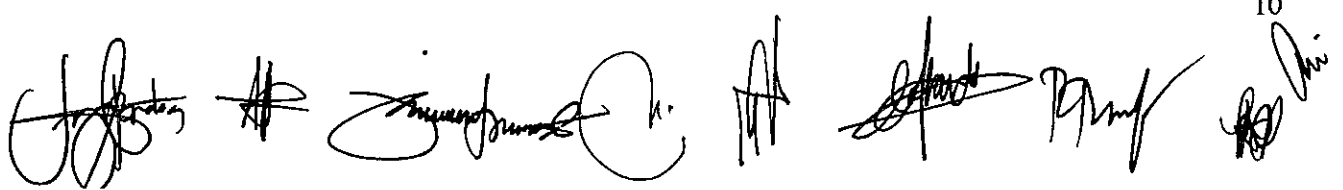
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c. 5-ton Tracked Excavators, 6 units

Item	Specifications	Comply/ Not Comply
1	Operating Weight: Not to exceed 6.1 tons	
2	Engine Power: At least 35.5 KW Emission Rating: At least Tier 2/ Euro 2 Others with "auto-idle" feature and installed with fuel water separator	
3	Tracks: At least 400mm wide steel tracks	
4	Digging Depth: At least 3.7 m	
5	Bucket Cap: At least 0.16cu.m Bucket Tearout: At least 39.9 KN	
6	Attachments per unit: Hydraulic Thumb (for picking/ grappling) Angle dozer blade	
7	Hydraulic System: Load Sensing (Closed Center type/ Variable Displacement Pump) Flow Rate: At least 75.7 L/min Relief Valve Settings: At least 210 bars	
8	Accessories per unit: Line rupture protection valve at boom with overload warning device	
9	Features: with onboard computer diagnostics Equipped with Built-in telematics that is/ capable of: Integrated to at least GSM/ GPS data log Real-time tracking, Geo-fencing and scheduling tools Operation behavior monitoring and Instant notifications (SMS) of important events	
10	Working Lights: All LED with guards and installed with rotating beacon LED light	
11	Cabin: FOPS & ROPS Pressurized and air-conditioned Medium tinted glass with wipers (front & rear) With external rear view side mirrors With alarm on safety belt	
12	Exterior Finish: "Royal Blue 17-144" (from 3M Color Chart and Auto Paint Color Codes) with cut-out, reflectorized and 12" dia. PAF Seal and 355th AEW Seal stickers on right and left door respectively	

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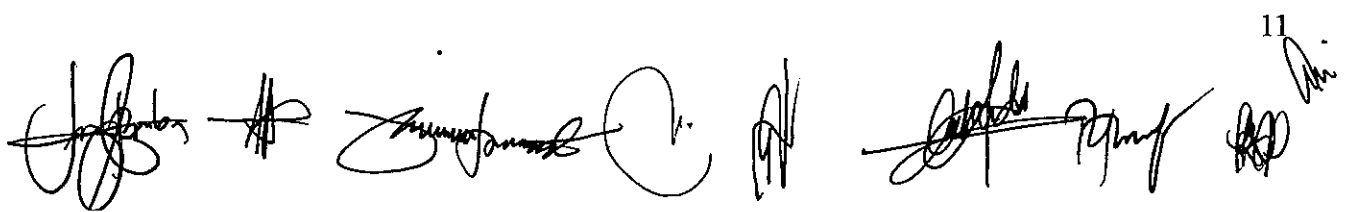
13	Package Inclusion & ILS per unit: Operation & Maintenance Manuals (English) Electrical Systems Schematic Diagram (English) Hydraulic Systems Schematic Diagram (English) Illustrated Parts Breakdown (English) Training for operators & mechanics One (1) year warranty (parts & services) & One (1) year free on-site servicing Three (3) years telematics subscription 1ea Fire Extinguisher & 1set Basic Tools 1 pr handheld 2-Way Radio Dual Band VHF/UHF with NTC Stickers Spares: 1ea Starter and 1ea Alternator 10ea Engine Oil filters & 10ea Fuel filters, 5ea Air Filters & 5ea Hydraulic Oil filters	
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CONFORME:

Name & Signature of Authorized Representative

Position

Date



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Technical Specifications
Lot 26 – Multi-purpose Trucks, 5 units

Item	Specifications	Comply/ Not Comply
1	Body Style: 4-Door Pick-up truck	
2	Power: At least 178 hp Torque: At least 425Nm Aspiration: Turbo-charged with intercooler Emission Rating: At least Euro 4 Displacement: Not to exceed 2.5 ltrs	
3	Power Train: At least 6-speed manual and 4x4 capable	
4	Features: Anti-lock Brake System (ABS) Electronic Brake Distribution (EBD) Hill Start Assist (HSA) Traction Control	
5	Cabin: Tinted and Air conditioned	
6	Wheel: 18" Alloy	
7	Alarm Engine Immobilizer OEM installed front & rear cameras (at least)	
8	Headlamps: LED Projector type	
9	Accessories: Bedliner Floor Mat	
10	Exterior Finish: Black	
11	Package Inclusion & ILS per unit: Operation & Maintenance Manuals (English) 3-yr LTO Registration Warranty: Three (3) years or 100,000Kms Spares: 1 set tire with rim	

CONFORME:

Name & Signature of Authorized Representative

Position

Date

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