



Annex "A": Checklist for Eligibility, Technical and Financial Components

Checklist for Eligibility and Technical Components

COMPANY:			
ADDRESS:			

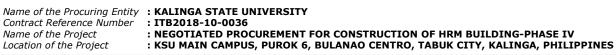
ITEM NO.	REQUIREMENTS	PASSED	FAILED		
II EWINO.	ELIGIBILITY AND TECHNICAL DOCUMENTS	PASSED	FAILED		
	1. Eligibility Documents <u>Class "A" Documents:</u> Legal Documents				
	•				
	a. [] Updated PhilGEPS Platinum Certificate of Registration with Annex A, and/or				
	b. [] Class "A" Eligibility Documents pursuant to GPPB Resolution No. 26-2017, such as:				
	[] Registration Certificate (SEC, DTI or CDA),				
Α	[] CY 2018 Mayor's/ Business Permit or its equivalent document for EEZ areas,				
	[] Tax Clearance per Executive Order 398, series of 2005, as finally reviewed and approved by				
	the BIR				
	[] Tax payer's Identification number or VAT registration for the type & cost of contract to be bid				
	/// TIN				
	Technical Documents				
	a. [] Statement of the prospective Bidder of all its ongoing and completed government and				
	private contracts within three (3) years from bid submission, if any, whether similar or not				
	similar in nature and complexity to the contract to be bid (SF-INFR-15).				
В	This statement shall be supported with:				
	This statement shall be supported with: (1) Notice of Award and/or Contract;				
	(2) Notice to Proceed issued by the owner; and				
	(3) Certificate of Accomplishments signed by the owner or Project Engineer.				
	b. [] Statement identifying the bidder's Single Largest Completed Contracts (SLCC) similar to the				
	contract to be bid.				
	This statement (of the Bidder's SLCC) shall be supported with:				
	1) Notice of Award and/or Notice to Proceed;				
	2) Signed Contract and/or Certificate of Completion; and				
	3) Project Owner's Certificate of Final Acceptance issued by the Owner other than the				
	Contractor or the Contractors Performance Evaluation Summary (CPES) Final Rating,				
	which must be at least satisfactory. In case of contracts with the private sector, an				
	equivalent document shall be submitted.				
	The two statements (a & b) required shall indicate for each contract the following:				
С	a) name of the contract;				
	b) date of the contract;				
	c) contract duration;				
	d) owner's name and address;				
	 e) nature of work; f) contractor's role (whether sole contractor, subcontractor, or partner in a JV) and percentage 				
	 f) contractor's role (whether sole contractor, subcontractor, or partner in a JV) and percentage of participation; 				
	g) total contract value at award;				
	h) date of completion or estimated completion time;				
	i) total contract value at completion, if applicable;				
	j) percentages of planned and actual accomplishments, if applicable;				
	k) value of outstanding works, if applicable;				
	A valid Philippine Contractors Accreditation Board (PCAB) license and registration for <u>Size Range – Small</u>				
	B, License Category C & D, Principal Classification as General Engineering/General Building, and				
D	should be valid at the time of the deadline for the submission and opening of bids. The submission of a				
D	PCAB license with validity period after the date of the opening of the bids is a ground for the prospective				
	bidder's disqualification (SF-INFR-09).				
	In case of JV, the JV must have a special PCAB License.				





Name of the Procuring Entity
Contract Reference Number
Name of the Project
Location of the Project
Loc

		Occuments			
E im	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 immediately preceding calendar year which should not be earlier than two (2) years from the date of bid submission.				
F va	lues of the	putation of which the <i>K factor shall b</i> e domestic bidder's current assets an atements submitted to the BIR. // NFC	d current liabilities shal		
<u>C1</u>	ass "B" l	<u>Documents</u> :			
G Va	ılid JVA i	in case the joint venture is already in	existence		
2.	Techni	ical Documents			
Dı	ıly signed	PROJECT REQUIREMENTS, which s	shall include the followin	g:	
	_				
	•	ganizational chart for the contract to	<u> </u>		
		List of Construction personnel to be alification & experience data (SF-INF)	•	act to be bid, with their compl	ete
		Key Personnel	General Exper	ience Relevant Experience	ce
		Project Manager	3 years	·	
		Project Engineer	3 years	3 years	
		Materials Engineer	1 year	1 year	
		Civil Engineer/ Structural Engineer		1 year	
		Registered Electrical Engineer	1 year	1 year	
		Sanitary Engineer/Master Plumber	•	1 year	
		Construction Safety and Health Of Foreman	ficer 1 year 3 years	1 year 3 years	
	[] Key Personnel's Bio-data (SF-INFR-47);				
	-] Key Personnel's Certificate of Emplo onstruction Manpower utilization sche	• — —		
	•	onstruction Program Evaluation and		Method (PERT/CPM) or of	her
		monation i rogiam Evaluation and	INGVIEW/OHLICAL LALL		
н	•	ols of project scheduling.	rteview/Onlical Falli		
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н	too 5) Co 6) Sta 7) Lis	ols of project scheduling. onstruction Methods in narrative form	ı (SF-INFR-43); and Equipment <u>(SF-INF</u> nits, which are owned, wnership or Certificati	leased, and/or under purcha on of Availability of Equipm	ent
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4	too 5) Co 6) Sta 7) Lis	ols of project scheduling. onstruction Methods in narrative form atement of Availability of Key Personnel set of contractor's major equipment unreements, supported by Proof of Over the equipment lessor/vendor for the Equipment Equipment Back Hoe	and Equipment (SF-INFR-43); and Equipment (SF-INF) nits, which are owned, wnership or Certification the duration of the project Capacity 0.80 cu.m.	leased, and/or under purcha on of Availability of Equipm ect (SF-INFR-49), as follows	ent
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	too 5) Co 6) Sta 7) Lis ag fro	onstruction Methods in narrative form atement of Availability of Key Personnel at of contractor's major equipment unreements, supported by Proof of Own the equipment lessor/vendor for the Equipment Back Hoe Plate Compactor Chemical Spray Equipment 1-bagger concrete mixer Vibrator Mixing Box Disk Grinder/Cutter Bar Bender Heat Gun Knock Out Puncher Hammer Drill	and Equipment (SF-INF and Equipment (SF-INF nits, which are owned, wnership or Certificatione duration of the project Capacity 0.80 cu.m. 5 hp	leased, and/or under purcha on of Availability of Equipm ect (SF-INFR-49), as follows Number of Units	ent



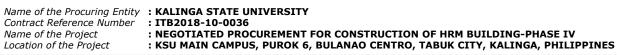


	2.	Full power and authority to perform acts or represent bidder.	
	3.	Not "blacklisted" or barred from bidding	
	4. Each document is authentic copy of original, complete, and correct.		
	5. Authorizing Head of Procuring Entity to verify all documents submitted.		
	6.	Not related to HOPE, BAC, TWG, Secretariat, PMO/IU, within 3rd civil degree.	
	7.	Complies with existing labor laws and standards.	
	8.	Aware of and undertaken responsibilities as a bidder.	
	9.	Did not give any commission, amount, fee, or consideration.	
	Autho	ority of the signatory based on 6.2(h) on the ITB, which read as follows:	
J	p ti	Ensuring that the signatory is the duly authorized representative of the Bidder, and granted full lower and authority to do, execute and perform any and all acts necessary and/or to represent the Bidder in the bidding, with the duly notarized Secretary's Certificate attesting to such fact, if the Bidder is a corporation, partnership, cooperative, or joint venture"	
		The Authorized Representative shall be the same personnel who is reflected in the ments of the Company submitted to PCAB.	

Note:

- 1. Technical Documents shall be book bounded and with Ear-Tabbing for each Checklist above. Ring bounded is not acceptable and shall be marked as "non-complying".
- Contents of which must be all numbered/paginated consecutively in the right-hand top margin and signed below page number by the duly authorized representative.
- 3. Any missing, incomplete or patently insufficient document in the above-mentioned checklist is a ground for outright rejection (non-complying) of the bid.

CHECKED BY:	
BAC MEMBER's Name and Signature:	
DATE:	
REMARKS: [] Eligible	
[] Non-Eligible	





Checklist for Financial Component

COMPANY:		_	
ADDRESS:			
ITEM NO.	REQUIREMENTS	COMPLYING	NON-COMPLYI
	Financial Documents (Second Envelope)		
А	Duly signed Financial Bid Form (lump sum bid prices), which shall include the detailed engineering cost, in accordance with the form prescribed Bidding Form.		
В	Duly signed Bid Prices in the Bill of Quantities		
	(SF-INFR-55).		
С	Duly signed SUMMARY OF ESTIMATES supported by signed DETAILED ESTIMATES indicating the unit prices of construction materials, labor rates and equipment rentals used in coming up with the bid.		
D	Duly signed Cash Flow or Payment Schedule		
2.	Financial Documents shall be book bounded and with Ear-Table bounded is not acceptable and shall be marked as "non-comp Contents of which must be all numbered/paginated consecutive signed below page number by the duly authorized representat Any missing, incomplete or patently insufficient document in the ground for outright rejection (non-complying) of the bid.	lying". ely in the right-hand ive.	d top margin and
CHECKED	BY:		
BAC MEME	EER's Name and Signature:		
DATE:			
REMARKS	: [] Complying [] Non-Complying		