

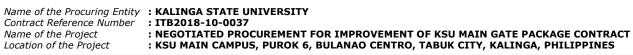


Annex "A": Checklist for Eligibility, Technical and Financial Components

Checklist for Eligibility and Technical Components

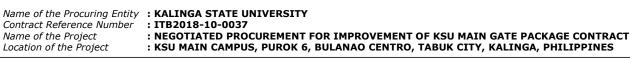
COMPANY:			
ADDRESS:			

ITEM NO.	REQUIREMENTS	PASSED	FAILED			
	ELIGIBILITY AND TECHNICAL DOCUMENTS					
	1. Eligibility Documents <u>Class "A" Documents:</u>					
	Legal Documents	,				
A	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),					
	[] 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:					
	(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: Notice of Award and/or Notice to Proceed; Signed Contract and/or Certificate of Completion; and 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. 					
С	 The two statements (a & b) required shall indicate for each contract the following: 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 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; 					
D	A valid Philippine Contractors Accreditation Board (PCAB) license and registration for Size Range – Small B, License Category C & D, Principal Classification as General Engineering/General Building, and should be valid at the time of the deadline for the submission and opening of bids. The submission of a 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.					
	in case of av, the av inust have a special in OAD License.					





	Financial D	aguments		
				tel end to the
E	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	values of the	coutation of which the <i>K factor shall be</i> fix domestic bidder's current assets and curatements submitted to the BIR. // NFCC =	rent liabilities shall be ba	
	Class "B" L	Documents:		
G	Valid JVA in	n case the joint venture is already in exist	ence	
	2. Techni	cal Documents		
	Duly signed	PROJECT REQUIREMENTS, which shall in	nclude the following:	
	1) Org	ganizational chart for the contract to be bit List of Construction personnel to be assignalification & experience data (SF-INFR-48)	id (SF-INFR-44): gned to the contract to b , as follows:	·
		Key Personnel	General Experience	Relevant Experience
		Project Manager	3 years	1 year
		Project Engineer (must be Civil Engineer)	3 years	1 year
		Structural Engineer/or Civil Engineer	3 years	1 year
		Materials Engineer	3 years	1 year
		Registered Electrical Engineer	3 years	1 year
		Sanitary Engineer/Master Plumber	3 years	1 year
		Construction Safety and Health Officer Foreman	3 years 3 years	1 year 3 years
Н	 Construction Manpower utilization schedule (per lot) (SF-INFR-42); Construction Program Evaluation and Review/Critical Path Method (PERT/CPM) (per lot) or other tools of project scheduling. Construction Methods in narrative form (per lot) (SF-INFR-43); Statement of Availability of Key Personnel and Equipment (SF-INFR-18); List of contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by Proof of Ownership or Certification of Availability of Equipment from the equipment lessor/vendor for the duration of the project (SF-INFR-49), as follows: 			
		Equipment	Capacity N	umber of Units
		Chainsaw	- Space	1
		Portable Jackhammer		11
		Welding Machine		1
	Ī	Plate Compactor	5 hp	1
		·	1	
		One-bagger Concrete Mixer		1
		One-bagger Concrete Mixer Portable Concrete Vibrator		1 1
		One-bagger Concrete Mixer Portable Concrete Vibrator Disk Grinder/Cutter		1 1 1 1
		One-bagger Concrete Mixer Portable Concrete Vibrator		1 1 1 1
		One-bagger Concrete Mixer Portable Concrete Vibrator Disk Grinder/Cutter Electric Drill with Adaptor		1 1 1 1
		One-bagger Concrete Mixer Portable Concrete Vibrator Disk Grinder/Cutter Electric Drill with Adaptor Riveter Mixing Box H-frame/GI pipe scaffolds		1 1 1 1 1 60
		One-bagger Concrete Mixer Portable Concrete Vibrator Disk Grinder/Cutter Electric Drill with Adaptor Riveter Mixing Box		1 1 1 1 1 60 1



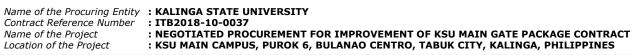


	Duly:		
	1.	Signatory is proprietor/duly authorized representative of bidder.	
	2.	Full power and authority to perform acts or represent bidder.	
	3.	Not "blacklisted" or barred from bidding	
	4.	Each document is authentic copy of original, complete, and correct.	
l	5.	Authorizing Head of Procuring Entity 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	prity of the signatory based on 6.2(h) on the ITB, which read as follows:	
J	"Ensuring that the signatory is the duly authorized representative of the Bidder, and granted full power 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".
- 2. 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	<i>(</i> :
BAC MEMBE	R'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)		
Α	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 (per lot)		
В	(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 (per lot).		
D	Duly signed Cash Flow or Payment Schedule (per lot).		
Note:			
2.	Financial Documents shall be book bounded and with Ear-Tabl bounded is not acceptable and shall be marked as "non-comple 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-han ive.	d top margin and
CHECKED	BY:		
BAC MEME	ER's Name and Signature:		
DATE:			
REMARKS	: [] Complying		
	[] Non-Complying		