

Checklist of Eligibility & Technical Documents and Financial Requirements for Bidders

The Eligibility Envelope (envelope 1) shall contain the following:

LEGAL DOCUMENTS

PASSED FAILED

_____ _____ Phil-GEPS Registration Certificate (Platinum Membership with Annex A)

Note: If Phil-GEPS Platinum Certificate of Registration is not available or the Annex A is not updated, the following shall be submitted, together with the Phil-GEPS Certificate of Registration:

- a) SEC/DTI Registration Certificate
- b) Valid and Current Mayor's Permit
- c) Tax Clearance Certificate
- d) Audited Financial Statements stamped "received by the BIR or its duly accredited and authorized institutions, for the preceding calendar year

* In case the Phil-GEPS Platinum Certificate of Registration is not available during bid submission, it shall be submitted as a post-qualification requirement, in accordance with Section 34.2 of 2016 Revised IRR of R.A. No. 9184.

TECHNICAL DOCUMENTS

_____ _____ Statement of all Ongoing Private and Government Contracts, Including Contracts Awarded but not yet started, if any

_____ _____ Statement of Single Largest Completed Contract, which is similar nature, within Single Largest Completed Contract or Purchase Order (at least 50% of the ABC)
Certificate of Completion or Acceptance from the Bidder's client or Official Receipt

_____ _____ Net Financial Contracting Capacity (NFCC) computation of Committed Line of Credit

_____ _____ Bid Security in any of the following forms:

- Cash or cashier's/manger's check, bank draft/guarantee or irrevocable Letter of credit issued by a Universal or Commercial Bank (2% of the ABC); or
- Surety bond (5% of the ABC) with a Certificate from the Insurance Commission; or
- Bid Securing Declaration

_____ _____ Compliance with Section VI. Schedule of Requirements

_____ _____ Compliance with Section VII. Technical Specification