

CHECKLIST FOR ELIGIBILITY REQUIREMENTS IN INFRA

PR # : INF-22-0074 REBIDDING

DATE: December 28, 2022

PROJECT: **CONSTRUCTION OF MATERIALS RECOVERY FACILITY AND INFECTIOUS WASTE CHAMBER AT CONG. NATALIO P. CASTILLO SR., MEMORIAL HOSPITAL AT CANHANGDON, LOON, BOHOL**

BIDDER: _____

ELIGIBILITY DOCUMENTS:

IMP. OFFICE	DR. CABAGNOT	MR. RETUTAL	ENGR. CABERTE	ENGR. TORREMOCHA	ATTY. AMORA JR.	ATTY. LAGUNAY
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Class "A" Documents

Legal Documents

1. Registration Certificate form SEC, Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives.
2. Mayor's/Business Permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for exclusive Economic Zones or Areas.
In cases of recently expired Mayor's/Business Permits, it shall be accepted together with the official receipt proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement in accordance with Section 34.2 of the IRR.
3. Tax clearance per E.O. 398, s.2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

4. Statement of the prospective bidder of all its 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.
5. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid must be at least **50%** of the ABC to be bid except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of this IRR, within the relevant period as provided in the Bidding
All of the above statements shall include all information required in the PBDs prescribed by the GPPB.
6. A valid Philippine Contractors Accreditation Board License (PCAB) allowable as to size range or license category, as special PCAB license in case of joint venture and registration for the type & cost contract to be bid.
7. Philgeps Certificate of Registration.(Platinum)

Financial Documents

8. The prospective bidder's audited financial statements, showing, among others, the prospective bidder's and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission.
9. The prospective bidder's computation for Net Financial Contracting Capacity (NFCC). However, in the case procurement of Goods, a bidder may submit a committed Line of Credit from a Universal or Commercial Bank, in lieu of its NFCC computations.

CLASS "B" DOCUMENT

1. **For Goods**, valid joint venture agreement (JVA), in case the joint venture is already in existence. In the absence of a JVA, duly notarized statement from all the potential joint venture partners should be included in the bid, stating that they will enter into and abide by the provisions of the JVA in the event that the bid is successful. Failure to enter into a joint venture in the event of a contract award shall be ground for the forfeiture of the bid security.
2. **For infrastructure Projects**, JV bidders shall submit a JVA in accordance with R.A. 4566 and its IRR. Each partner of the joint venture shall submit their respective PHILGEPs Certificates of Registration in accordance with Section 8.5.2 of this IRR. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance: Provided, That the partner responsible to submit the NFCC shall likewise submit the Statement of all of its ongoing contracts and Audited Financial Statement.

Note: Any missing document in the above-mentioned checklist is a ground for outright rejection of the bid.

Remarks: () Complying () Non-Complying

A valid Philippine Contractors Accreditation Board License (PCAB) allowable as to size range or a license

category, as special PCAB license in case of joint venture and registration for the type & cost contract to be bid.