

**BIDS AND AWARDS COMMITTEE**

**NAME OF PROJECT:**

Engagement of a Certifying Body for a Third Party Audit Certification under ISO 9001:2015 Quality Management System for the Central Office and Three (3) Regional Offices of the Professional Regulation Commission with an Approved Budget for the Contract of One Million and Five Hundred Twenty Six Thousand Pesos (P1,526,000.00)

- a) *The statement shall include all information required in the PBDs prescribed by the GPPB.*
- b) *Statement must be supported by evidence.*
- c) *Use another sheet if necessary.*

**I. STATEMENT OF ALL ONGOING GOVERNMENT AND/OR 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 FROM JANUARY 2018 UP TO THE TIME OF SUBMISSION AND OPENING OF BIDS.**

Name of the Contract	
Date of the Contract	
Contract Duration	
Owner's name and address	
Nature of Work	
Contractor's role (whether sole contractor, subcontractor, or partner in JV) and percentage of participation	
Total contract value at award	
Date of completion or estimated completion time	
Total contract value at completion, if applicable	
Percentages of planned and actual accomplishments, if applicable	
Value of outstanding works, if applicable	

Submitted by:

\_\_\_\_\_  
Name of Company/Supplier/Distributor/Manufacturer  
Name and Signature of Authorized Representative

Date:

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- a) *The statement shall include all information required in the PBDs prescribed by the GPPB.*
- b) *Statement must be supported by evidence.*
- c) *Use another sheet if necessary.*

**II. STATEMENT IDENTIFYING THE BIDDER'S SINGLE LARGEST COMPLETED CONTRACT SIMILAR TO THE CONTRACT TO BE BID FROM JANUARY 2015 UP TO THE TIME OF SUBMISSION AND OPENING OF BIDS.**

Name of the Contract	
Date of the Contract	
Contract Duration	
Owner's name and address	
Nature of Work	
Contractor's role (whether sole contractor, subcontractor, or partner in JV) and percentage of participation	
Total contract value at award	
Date of completion or estimated completion time	
Total contract value at completion, if applicable	
Percentages of planned and actual accomplishments, if applicable	
Value of outstanding works, if applicable	

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Name of Company/Supplier/Distributor/Manufacturer  
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- a) *The statement shall include all information required in the PBDs prescribed by the GPPB.*
- b) *Statement must be supported by evidence.*
- c) *Use another sheet if necessary.*

III. STATEMENT IDENTIFYING A SINGLE CONTRACT THAT IS SIMILAR TO THE PROJECT TO BE BID EQUIVALENT TO AT LEAST FIFTY PERCENT (50%) OF THE APPROVED BUDGET FOR THE CONTRACT.

Name of the Contract	
Date of the Contract	
Contract Duration	
Owner's name and address	
Nature of Work	
Contractor's role (whether sole contractor, subcontractor, or partner in JV) and percentage of participation	
Total contract value at award	
Date of completion or estimated completion time	
Total contract value at completion, if applicable	
Percentages of planned and actual accomplishments, if applicable	
Value of outstanding works, if applicable	

Submitted by:

\_\_\_\_\_  
Name of Company/Supplier/Distributor/Manufacturer  
Name and Signature of Authorized Representative

Date:

## BIDS AND AWARDS COMMITTEE

### EVALUATION SHEET: ELIGIBILITY / TECHNICAL / FINANCIAL

ABC: ~~P1~~,526,000.00

DATE: \_\_\_\_\_

**PROJECT:** Engagement of a Certifying Body for a Third Party Audit Certification under ISO 9001:2015 Quality Management System for the Central Office and Three (3) Regional Offices of the Professional Regulation Commission

REQUIREMENTS	P or F	P or F
BIDDER'S INITIALS		
ELIGIBILITY DOCUMENTS		
1. PhilGEPS Certificate of Registration and Membership in accordance with Section 8.5.2 of the IRR, except for foreign bidders participating in the procurement by a Philippine Foreign Service Office or Post, which shall submit their eligibility documents under Section 23.1 of the IRR, provided, that the winning bidder shall register with the PhilGEPS in accordance with section 37.1.4 of the IRR.		
2. The statement of all 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 FROM JANUARY 2018 UP TO THE TIME OF SUBMISSION AND OPENING OF BIDS.		
3. The statement identifying the Bidder's single largest completed contract similar to the contract to be bid must be within the period from January 2015 up to the date of submission of bids.  The two statements required shall indicate, for each contract, the following: i. name of the contract; ii. date of the contract; iii. contract duration; iv. owner's name and address; v. kinds of Goods; vi. For Statement of Ongoing Contracts- amount of contract and value of outstanding contracts; vii. For Statement of SLCC – amount of completed contracts, adjusted by the Bidder to current prices using PSA's consumer price index, if necessary for the purpose of meeting the SLCC requirement; viii. date of delivery; and ix. end user's acceptance or official receipt(s) or sales invoice issued for the contract, if completed, which shall be attached to the statements.		
4. The bidder must have completed, within the period specified in the Invitation to bid & ITB Clause 12.1 a (ii), a single contract that is similar to this project, equivalent to at least 50% of the ABC, which is P1,237,300.00. For this purpose, similar contracts shall refer to contracts for the Engagement of a Certifying Body for a Third Party Audit Certification under ISO 9001:2015 Quality Management System with an agency of the government.		
5. Computation of its Net Financial Contracting Capacity (NFCC), which must be at least equal to the ABC to be bid, calculated as follows:  NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started coinciding with the contract to be bid.  The values of the domestic bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR.  For purposes of computing the foreign bidders' NFCC, the value of the current assets and current liabilities shall be based on their audited financial statement prepared in accordance with international financial reporting standards.  If the prospective bidder opts to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC to be bid. If issued by a foreign universal or commercial bank, it shall be confirmed or authenticated by a local universal or commercial bank.		

Handwritten initials and signature.



## BIDS AND AWARDS COMMITTEE

### EVALUATION SHEET: ELIGIBILITY / TECHNICAL / FINANCIAL

ABC: ~~P~~4,526,000.00

DATE: \_\_\_\_\_

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REQUIREMENTS	P or F	P or F
BIDDER'S INITIALS		
6. CLASS "B" If applicable, the Joint Venture Agreement (JVA), in case the joint venture is already in existence, or duly notarized statements from all the potential joint venture partners 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.		
TECHNICAL DOCUMENTS		
7. Bid Securing Declaration		
8. Acknowledgment and compliance with Sections IV and V of the Bidding Documents: the General Conditions and Special Conditions of Contract, respectively. (Sections IV and V of the Bidding Documents shall form part of the bidding documents to be submitted)		
9. Conformity with the technical specifications, as enumerated and specified in Sections VI, Schedule of Requirements, and VII, Technical Specifications, of the Bidding Documents. (Sections VI and VII of the Bidding Documents shall form part of the bidding documents to be submitted)  <i>*Technical Specification shall be supported by submitting samples or evidence of such compliance.</i>		
10. Sworn Statement in accordance with Section 25.2 (a) (viii) of the IRR of RA 9184 and using the form prescribed in the Philippine Bidding Documents.		
11. For foreign bidders claiming eligibility by reason of their country's extension of reciprocal rights to Filipinos, a certification from the relevant government office of their country stating that Filipinos are allowed to participate in their government procurement activities for the same item or product.		
12. Duly accomplished Financial Bid in the Official Bid Form		
13. Bid Price		
<b>Legend:</b> P = Passed F = Failed N/A=Not Applicable		

*Handwritten initials/signature*

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## EVALUATION SHEET: ELIGIBILITY / TECHNICAL / FINANCIAL

ABC: ₱1,526,000.00

DATE: \_\_\_\_\_

**PROJECT:** Engagement of a Certifying Body for a Third Party Audit Certification under ISO 9001:2015 Quality Management System for the Central Office and Three (3) Regional Offices of the Professional Regulation Commission

REQUIREMENTS	BIDDER'S INITIALS	P or F	P or F

### Bids and Awards Committee

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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

#### BIDDERS:

\_\_\_\_\_  
Signature Over Printed Name      Signature Over Printed Name

#### OBSERVERS:

\_\_\_\_\_  
Signature Over Printed Name      Signature Over Printed Name

*J. B. B.*  
*08-21*