

BIDS AND AWARDS COMMITTEE


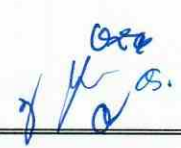
EVALUATION SHEET: ELIGIBILITY / TECHNICAL / FINANCIAL

ABC: ₱4,000,000.00

DATE: _____

PROJECT: PROCUREMENT FOR THE SUPPLY OF MATERIALS AND INSTALLATION OF A BRAND NEW PASSENGER ELEVATOR CAR WITH AN APPROVED BUDGET FOR THE CONTRACT OF PPROVED BUDGET FOR THE CONTRACT OF FOUR MILLION PESOS (₱4,000,000.00)

| 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; and viii. Such other statements as required under the GPPB Form. | | |
| 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 ₱2,000,000.00. <i>For this purpose, similar contracts shall refer to contracts for the supply of materials and installation of a brand new passenger elevator car.</i> | | |
| 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. | | |

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|--|--------|--------|
| 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 | | |
| Legend: P = Passed F = Failed N/A=Not Applicable | | |

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| REQUIREMENTS | BIDDER'S INITIALS | P or F | P or F |
|--------------|-------------------|--------|--------|
| | | | |

Bids and Awards Committee

BIDDERS:

Signature Over Printed Name Signature Over Printed Name

OBSERVERS:

Signature Over Printed Name Signature Over Printed Name

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BIDS AND AWARDS COMMITTEE

NAME OF PROJECT:

PROCUREMENT FOR THE SUPPLY OF MATERIALS AND INSTALLATION OF A BRAND NEW PASSENGER ELEVATOR CAR WITH AN APPROVED BUDGET FOR THE CONTRACT OF FOUR MILLION PESOS (₱4,000,000.00)

- 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 | |

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.*

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:

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[Handwritten initials]

Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, *[Name of Affiant]*, of legal age, *[Civil Status]*, *[Nationality]*, and residing at *[Address of Affiant]*, after having been duly sworn in accordance with law, do hereby depose and state that:

1. **Select one, delete the other:**

If a sole proprietorship: I am the sole proprietor of *[Name of Bidder]* with office address at *[address of Bidder]*;

If a partnership, corporation, cooperative, or joint venture: I am the duly authorized and designated representative of *[Name of Bidder]* with office address at *[address of Bidder]*;

2. **Select one, delete the other:**

If a sole proprietorship: As the owner and sole proprietor of *[Name of Bidder]*, I have full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding for *[Name of the Project]* of the *[Name of the Procuring Entity]*;

If a partnership, corporation, cooperative, or joint venture: I am granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the *[Name of Bidder]* in the bidding as shown in the attached *[state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture)]*;

3. *[Name of Bidder]* is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. *[Name of Bidder]* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. **Select one, delete the rest:**

If a sole proprietorship: I am not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or

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Omnibus Sworn Statement

PROCUREMENT FOR THE SUPPLY OF MATERIALS AND INSTALLATION
OF A BRAND NEW PASSENGER ELEVATOR

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the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a partnership or cooperative: None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a corporation or joint venture: None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. [Name of Bidder] complies with existing labor laws and standards; and
8. [Name of Bidder] is aware of and has undertaken the following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20___ at _____, Philippines.

[Bidder's Representative/Authorized Signatory]

[JURAT]

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