Name of the Procuring Entity : KALINGA STATE UNIVERSITY Contract Reference Number : 100200018000 Name of the Project

Location of the Project

COMPANY: \_

: 100200018000 : NEGOTIATED PROCUREMENT FOR CONSTRUCTION OF FOUR STOREY ACADEMIC BUILDING-PHASE II-BULANAO CAMPUS : KSU MAIN CAMPUS, PUROK 6, BULANAO, TABUK CITY, KALINGA, PHILIPPINES

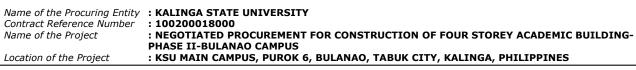




## Annex "A": Checklist for Eligibility, Technical and Financial Components

## **Checklist for Eligibility and Technical Components**

ADDRESS:						
ITEM NO.	REQUIREMENTS	PASSED	FAILED			
	ELIGIBILITY AND TECHNICAL DOCUMENTS					
	1. Eligibility Documents <u>Class "A" Documents:</u>					
	Legal Documents					
	a. [ ] Updated PhilGEPS Platinum Certificate of Registration with Annex A, and/or					
	<b>b.</b> [ ] Class "A" Eligibility Documents pursuant to GPPB Resolution No. 26-2017, such as:					
	[ ] Registration Certificate (SEC, DTI or CDA),					
Α	[ ] 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 ten (10) 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.					
	<ol> <li>This statement (of the Bidder's SLCC) shall be supported with:         <ol> <li>Notice of Award and/or Notice to Proceed;</li> <li>Signed Contract and/or Certificate of Completion; and</li> </ol> </li> <li>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.</li> </ol>					
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 <u>Size Range – Medium A, License Category B, Principal Classification as General Engineering/General Building,</u> 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.					

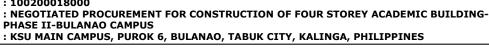




	Financial D	Documents				
E	Audited Financial Statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the immediately preceding calendar year which should not be earlier than two (2) years from the date of bid submission.					
F	values of th	<b>NFCC computation</b> of which the <i>K factor shall be</i> <b>fixed at 15</b> , regardless of contract duration, and 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. // <b>NFCC = Php</b>				
	Class "B"	Documents:				
G	Valid JVA	in case the joint venture is already in exis	stence			
	2. Technical Documents  Duly signed PROJECT REQUIREMENTS, which shall include the following:					
	2) [	Organizational chart for the contract to be bid (SF-INFR-44):				
		Key Personnel	General Experien	ce Relevant Experience		
		Project Manager	5 years	3 years		
		Project Engineer	5 years	3 years		
		Materials Engineer	5 years	3 years		
		Civil Engineer	5 years	3 years		
		Registered Electrical Engineer	5 years	3 years		
		Sanitary Engineer/Master Plumber Construction Safety and Health Office	5 years 5 years	3 years 3 years		
		Foreman	5 years	3 years		
Н	<ol> <li>Construction Manpower utilization schedule (SF-INFR-42):</li> <li>Construction Program Evaluation and Review/Critical Path Method (PERT/CPM) or other tools of project scheduling.</li> <li>Construction Cash Flow Chart and Payment Schedule.</li> <li>Statement of Availability of Key Personnel and Equipment (SF-INFR-18):</li> <li>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:</li> </ol>					
		Equipment Back Hoe	Capacity 0.80 cu.m.	Number of Units		
		Plate Compactor	0.80 cu.m. 5 hp	2		
		Chemical Spray Equipment	o rip	1		
		Transit Mixer and/or	2 cu.m. (transit	1 unit transit mixer and/or		
		One-bagger concrete mixer	mixer)	4 units one-bagger mixers		
		Portable Concrete Vibrator	· 	1		
		Mixing Box		1		
		Disk Grinder/Cutter		1		
		Bar Bender		1		
		Tile Cutter		1		
		H-frame/GI pipe scaffolds		26		
		Pump Crete and/or Porta-lift		1 unit Pump Crete and/or 4 units Porta-lift		
8) Duly Notarized Certificate of Construction Safety and Health Program.						

Name of the Procuring Entity
Contract Reference Number
Name of the Project
: KALINGA STATE UNIVERSITY
: 100200018000
: NEGOTIATED PROCUREMENT

Location of the Project





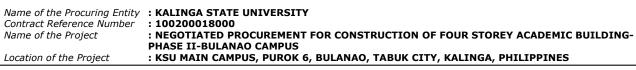


	Duly signed statement of the prospective bidder (OMNIBUS SWORN STATEMENT, that		
I	a) Signatory is proprietor/duly authorized representative of bidder.		
	b) Full power and authority to perform acts or represent bidder.		
	c) Not "blacklisted" or barred from bidding		
	d) Each document is authentic copy of original, complete, and correct.		
	e) Authorizing Head of Procuring Entity to verify all documents submitted.		
	f) Not related to HOPE, BAC, TWG, Secretariat, PMO/IU, within 3rd civil degree.		
	g) Complies with existing labor laws and standards.		
	h) Aware of and undertaken responsibilities as a bidder.		
  -	i) Did not give any commission, amount, fee, or consideration.		
	Authority 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"		
	Note: The Authorized Representative shall be the same personnel who is reflected in the		

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

CHECKED BY:	
BAC MEMBER'	s Name and Signature:
DATE:	
REMARKS: [	] Eligible
[	] Non-Eligible

COMPANY: \_\_





## **Checklist for Financial Component**

ITEM NO.	REQUIREMENTS	COMPLYING	NON-COMPLYING
	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		
Ь	(SF-INFR-55).		
С	Duly signed SUMMARY OF ESTIMATES supported by signed <b>DETAILED ESTIMATES</b> with corresponding prices.		
D	Duly signed Cash Flow and Payment Schedule.		
	missing, incomplete or patently insufficient document in the und for outright rejection of the bid.	e above-mentione	ed checklist is a
HECKED	BY:		
AC MEMB	ER's Name and Signature:		
OATE:	<del></del>		
REMARKS			
	[ ] Complying		
	[ ] Non-Complying		