

Standard Form Number : SF-INFR-08
Revised on : July 29, 2004

CHECKLIST OF TECHNICAL AND FINANCIAL REQUIREMENTS FOR THE BAC

CONTRACT :
ROUTINE MAINTENANCE OF PORT PHYSICAL FACILITIES
2020: WATERPROOFING OF PORT OPERATIONS
BUILDING ROOF DECK, PORT OF GENERAL SANTOS,
MAKAR WHARF, GENERAL SANTOS CITY

Date :
December 17, 2020
Time :
10:00 A.M.

BIDDER : _____

Checklist of Technical and Financial Requirements

DEOLITO B. TORREFIEL	FERNANDO B. MAPALO, JR.	JAMESON L. LEE	MARIA VIVIEN M. TANCO	JONAS L. EBITA	
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Initials of BAC Member if documents is included

ELIGIBILITY REQUIREMENTS

Class " A " Legal Documents

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- 1 Photocopy of Platinum PhilGEPS Registration if applicable. **For bidders not yet registered under Platinum Category, the following documents shall be submitted;**
- a. Registration certificate from the Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives;
- b. Mayor’s/Business Permit for CY 2020;
- c. Tax Clearance (for Bidding Purposes) for CY 2020;
- d. Audited Financial Statement.
- 2 Valid Philippine Contractors Accreditation Board (PCAB) license or Special PCAB License in case of Joint Ventures - **Small B – Buildings**, and registration for the type and cost of the contract for this Project ; (SF-INFR-09)

- 3 Barangay Certificate issued for CY 2020 where the principal office is located certifying the legitimacy of business operations;

TECHNICAL REQUIREMENTS

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- 4 Bid Securing Declaration;
- OR** at least one (1) other form in accordance with the following amount:
Bid Security in the Form of the Following :

- a. The amount of **Twenty Five Thousand Three Hundred Forty Three Pesos and 3448/10000 Only (25,343.3448)**, if bid security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit; - Two percent (2%) of the ABC
- b. The amount of **Sixty Three Thousand Three Hundred Fifty Eight Pesos and 362/1000 Only (P63,358.362)**, if bid security is in Surety Bond which is accompanied by a Certification coming from an authorized Insurance Commission that a Surety or Insurance Company is authorized to issue such instrument and a confirmation from the insurance company; - Five Percent (5%) of the ABC

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- 5 Duly Signed PERT/CPM, and Construction Schedule and S-curve, (SF-INFR-41)

- 6 Duly Signed Manpower Schedule; (**SF-INFR-42**)
- 7 Duly Signed Construction Methods in Narrative Form; (**SF-INFR-43**)
- 8 Duly Signed Contract Organizational Chart; (**SF-INFR-44**)
- 9 Duly Signed Statement of Availability of Key Personnel (**SF-INFR-18A-1**)
and the List of Contractor's Key Personnel; (**SF-INFR-18A-2-Personnel**)

Supported with the following :

Project Manager	Project Engineer	Material Engineer	Safety Officer	Const. Foreman	
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- a. Key Personnel's Bio-Data
(**SF-INFR-47**)

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- b. Photocopy of Valid Professional
Licenses Identification Card;

N/A			N/A	N/A	***
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- c. Photocopy of Material's Engineer's
DPWH Accreditation; and

N/A	N/A		N/A	N/A	***
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- d. Photocopy of Certificate of Training
of the Construction Safety and
Health Personnel/Safety Officer

N/A	N/A	N/A		N/A	***
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- 10 Duly Signed Statement of Availability of Equipment (**SF-INFR-18B-1**); and
- 11 Minimum Required Equipment Owned/Leased/Under Purchased Agreement Pledged to the
Proposed Project (**SF-INFR-18B-2-Equipment**)

Minimum Equipment Requirement :

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- a** 1 unit Air Compressor

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- b** 1 unit Water Sprayer

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- c** 1 unit Heavy-duty Disc Cutter

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- d** 1 unit One-bagger concrete mixer

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- 12 Equipment Utilization Schedule; (**SF-INFR-50**)

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- 13 Affidavit of Site Inspection; (**SF-INFR-51**)

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- 14 Construction Safety and Health Program duly signed by the Safety Officer and the Owner of
the company. Same shall be approved by the Department of Labor and Employment and
shall be a pre-requisite in the issuance of the Notice to Proceed; and

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- 15 Omnibus Sworn Statement (**PRO-FORMA ATTACHED**)

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- 16 Certification of no pending case against the Government of the Philippines.

PASSED ☐ FAILED ☐

FINANCIAL REQUIREMENTS

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- 17 Duly Signed Bid Form;
**One Million Two Hundred Sixty Seven Thousand One Hundred Sixty Seven Pesos and
24/100 Only (P 1,267,167.24) Inclusive of 5% VAT**

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- 18 Bill of Quantities;

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

Remarks : () Eligible () Ineligible

JAMESON L. LEE
BAC Member

MARIA VIVIEN M. Tanco
BAC Provisional Member

JONAS L. EBITA
BAC Provisional Member

FERNANDO B. MAPALO
BAC Vice-Chairperson

DEOLITO B. TORREFIEL
BAC Chairperson