

University of the Philippines Mindanao
Mintal, Tugbok District, Davao City

CHECKLIST OF REQUIREMENTS FOR BIDDING
(Modernization of Fiber Optic Cabling of UP Mindanao)

Name of Bidder: _____

Date: _____

Item No	Technical Envelope	Pass	Fail
	<i>Eligibility Documents</i> <i>Class "A" Documents</i>		
1.	PhilGEPS Certificate of Registration and membership (Platinum) in accordance with Section 8.5.2 of this 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 this IRR: Provided, that the winning bidder shall register with the PhilGEPS in accordance with Section 37.1.4 of this IRR.		
2.	PCAB License and Registration Category C;		
3.	Statement 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;		
4.	Statement of SLCC; The statement of the Bidder's SLCC shall be supported by the Notice of Award and/or Notice to Proceed, Project Owner's Certificate of Final Acceptance issued by the Owner other than the Contractor or the Constructors Performance Evaluation System (CPES) Final Rating, which must be at least satisfactory. In case of contracts with the private sector, an equivalent document shall be submitted;		
5.	NFCC Computation;		
	<i>Class "B" Documents</i>		
6.	JVA, if applicable;		
	<i>Technical Documents</i>		
7.	Bid security in the prescribed form, amount and validity period;		
8.	Project Requirements: a. Organizational chart for the contract to be bid; b. List of contractor's personnel (e.g. , Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data; c. 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, as the case may be; and		
9.	Omnibus Sworn Statement in accordance with Section 25.3 of this IRR;		

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

Remarks: () **Eligible** () **Ineligible**

Bids and Awards Committee:

University of the Philippines Mindanao
Mintal, Tugbok District, Davao City

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(Modernization of Fiber Optic Cabling of UP Mindanao)

Name of Bidder: _____

Date: _____

Item No	Financial Envelope	Pass	Fail
1.	Bid Form ;		
2	Bid Prices in the Bill of Quantities;		
3	Detailed estimates including a summary sheet indicating the unit prices of construction materials, labor rates and equipment rentals used in coming up with the bid; and		
4	Affidavit of Site Inspection or Site Inspection Certificate, Installation Schedule, Procurement Schedule, construction safety and health program, Gantt Chart, Site Map and inter-building connectivity locations, Technical data of system components, Cable routing and terminations, Fiber conduit plan, Floor plans with detailed blowup section showing placement of cable trays, LIUs and other major components and Construction methodology.		
	<i>Additional Documents Required by U.P. to be submitted during the Post-Qualification: Duly accomplished and Notarized UP Questionnaire</i>		

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

Remarks: () Complying () Non-complying

Bids and Awards Committee:
