

## ELIGIBILITY REQUIREMENTS

CLASS "A" DOCUMENTS			
	Existing Plants	New Plants	Remarks
<b>Legal Documents</b>			
a. Department of Trade and Industry (DTI) business name registration or registration certificate from Securities and Exchange Commission (SEC) or Cooperative Development Authority (CDA), whichever may be appropriate under existing laws of the Philippines.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
b. The original and latest Articles of Incorporation and By-Laws or a Memorandum of Association or Partnership duly certified by the relevant authorities as may be applicable.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
c. Verified Certification showing list of Board of Directors and Board Members of the Ultimate Parent Company, its Subsidiaries, and all its affiliates.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
d. Shareholder's Agreement.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
e. Environmental Compliance Certificate (ECC) issued by the Department of Environment and Natural Resources (DENR).	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
f. Mayor's/Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for the Exclusive Economic Zones or Areas. In cases of recently expired Mayor's/Business Permits, it shall be accepted together with the official receipt as proof that the bidder has applied for renewal within the period described by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
g. Taxpayer's Identification Number (TIN) – BIR registration/certification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
h. Documentary proof of Bidder's Compliance with tax obligations such as: <ul style="list-style-type: none"> <li>i. BIR VAT Registration;</li> <li>ii. Proof of VAT payments for the past six (6) months;</li> <li>iii. Latest Tax Clearance from the BIR to prove bidder's full and timely payment of taxes to the government;</li> <li>iv. A Certification under Oath from Bidder's responsible officers that the Bidder is free and clear of all liabilities with the government; and</li> <li>v. General Information Sheet submitted to the SEC</li> </ul>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>Additional Requirements, per Bid Bulletin No. 04</b>			
i. Availability of the land (for Lease or procured);	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
j. Certificate of Compliance from the ERC;	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
k. The company must be on the lists of Certificate of Endorsement of DOE to the ERC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
l. Certificate of Registration from SEC;	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
m. DENR (ECC, SLUP, Flag, Foreshore Lease Agreement, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
n. NGCP (System Impact Study, Facility Study);	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
o. LGU (Permits, Clearances); and	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

p. Gantt Chart for the construction of the plant For Geothermal: Maximum of 5 years For Solar: Maximum of 3 years For Wind: Maximum of 2 years For Hydro: Maximum of 2 years For Ocean: Maximum of 3 years	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
q. For bidders with plants in Mindanao: NGCP Certification, certifying that the interconnection will be available by September 2023	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

	Existing Plants	New Plants	Remarks
<b>Technical Documents</b>			
a. Company profile highlighting experiences and expertise of the company and key officers in power plant operation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
b. Matrix of the Bidder's ongoing projects and generation portfolio with the following minimum information for each power plant: i. The name of the power plant ii. Installed and dependable capacity of the power plant iii. Type of power plant according to fuel or energy source iv. Location (address) of power plant v. Year the power plant was built and commissioned; vi. Number and average duration of scheduled and unscheduled outages for the last five (5) years, or the <b>actual outage data for new power plants operating for less than five years supported by a Certification issued by the System Operator or client distribution utility.</b>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
c. Matrix of Bidder's customers with whom the Bidder have power plant operation, rental or power supply contracts. The statement shall include, for each customer the following: i. Name and address of company ii. Telephone, cellphone and fax numbers, website URL, and email address of the company iii. Name and position of authorized contact person(s) iv. Telephone and cellphone number and email address of contact person(s) v. Number and average duration of scheduled and unscheduled outages for the last <b>five (5) years, or the actual outage data for new power plants operating for less than five years supported by a Certification issued by the System Operator or client distribution utility.</b>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
d. Copy of Certificate of Compliance issued by ERC or Service Contracts from the DOE as well as copies of its Generation Company Information Sheet (GCIS) and Generation Company Management Report (GCMR) submission to ERC for the last five (5) years and the last 2 years in the case of RE.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

	Existing Plants	New Plants	Remarks
<b>Financial Documents</b>			
The Bidder's Audited Financial Statements, stamped "received" by the Bureau of Internal Revenue (BIR) for the last two (2) years, showing, among others, the Bidder's total and current assets and liabilities. Complete set of financial statement includes the following: <ul style="list-style-type: none"> <li>i. Balance Sheet</li> <li>ii. Income Statement</li> <li>iii. Statement of Changes in Equity</li> <li>iv. Cash Flow Statement</li> <li>v. Notes to Financial Statement</li> <li>vi. Statement of Management Responsibility for Financial Statement</li> <li>vii. Financial Ratios indicating liquidity measurement ratio, debt ratio, profitability ratio and operating performance ratio for Fiscal Year 2020 and 2021.</li> </ul>			

<b>CLASS "B" DOCUMENTS</b>
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	Existing Plants	New Plants	Remarks
a. Secretary's Certificate designating the Bidder's authorized representative/s who will sign (a) the documents required in this Bid, and (b) the Power Supply Agreement (PSA), bearing certified sheets containing at least three (3) specimens of full signature and three (3) initials of the designated representative/s;	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
b. A document containing the name, address and contact details, including telephone number/s, fax number/s and email address/es, of Bidder duly signed by the authorized representative/s;	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
c. Omnibus Sworn Statement in accordance with <b>Annex D-1</b> of this ITB;	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
d. Acceptance of Bidding Documents ( <b>Annex D-2</b> );	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
e. Confidentiality Agreement ( <b>Annex D-3</b> ); and	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
f. A certification issued by Bidder or its authorized representative that each of the documents submitted in satisfaction of the Instructions to Bidders is an original or a true and faithful reproduction or copy of the original ( <b>Annex D-4</b> ).	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
g. Affidavit of Disclosure of Relations in accordance with <b>Section 12 and Annex D-5</b> ;	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
h. Statement that the Bidder is not banned or blacklisted from bidding by the government or any of its agencies and other private corporations or electric cooperatives and LGUs including its non-inclusion in the	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

Consolidated Blacklisting Report issued by the Government of the Philippines (GOP) ( <i>Annex D-6</i> )			
i. A letter authorizing the JTPBAC or its duly authorized representative/s to verify all of the documents submitted;	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
j. Any other document, in support of documents already submitted, that may be required by the JTPBAC for clarification purposes during post-qualification.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

## References:

- Bid Bulletin No. 04
- Invitation to Bid and Instruction to Bidders
- Terms of Reference