

JOINT VENTURE SELECTION COMMITTEE (JVSC)

**SELECTION OF JOINT VENTURE PARTNER FOR THE COMMERCIALIZATION
OF THE INFORMATION AND COMMUNICATIONS TECHNOLOGY
INFRASTRUCTURE PROJECT IN NEW CLARK CITY (NCC)**

BID BULLETIN NO. 5

In connection with the ongoing Selection of Joint Venture partner for the commercialization of Information and Communications Technology Infrastructure Project in NCC, we are hereby issuing this bid bulletin to provide interested Private Sector Participants (PSPs) the **Eligibility Documents Evaluation Checklist**, which may serve as a guide for the required eligibility forms expected to be submitted by the PSPs.

The deadline for the submission of Eligibility Documents is scheduled on **16 February 2024**, 12:00PM at the BCDA Corporate Center, 2/F Bonifacio Technology Center, 31st St. corner 2nd Ave., BGC, Taguig City.

This Bid Bulletin No. 5 is being issued to update previous postings/issuances pertaining to the items discussed above related to the subject disposition.

For your guidance and information.

Issued this 10th day of January 2024.

JOINT VENTURE SELECTION COMMITTEE

[SIGNED]

HEDDA LOURDES Y. RULONA
Chairperson

[SIGNED]

VIRGIL M. ALVAREZ
Member

[SIGNED]

MARIA SOLEDAD C. SAN PABLO
Member

[SIGNED]

RYAN S. GALURA
Member

[SIGNED]

CHRISTIAN T. DULDULAO
Member

**NEW CLARK CITY INFORMATION AND COMMUNICATIONS TECHNOLOGY INFRASTRUCTURE DISPOSITION
Eligibility Documents Evaluation Checklist**

NAME OF PSP: _____

QUALIFICATION DOCUMENT PRELIMINARY CHECKLIST

Name of Prospective Bidder:

Date:

Requirement	Present	Absent	Remarks
1 Original Copy			
1 Photocopy			
5 E-copies/scan copies			

A. ELIGIBILITY DOCUMENTS (Section 4)

1. Legal Capacity Documents (Section 4.1)

DOCUMENTARY REQUIREMENT		Present	Absent	REMARKS
1.	Notarized Application to be Declared Eligible and Submit Proposal (EF-1)			
2.	(if partnership or corporation) Notarized Authority to Apply to be Declared Eligible and Submit Proposal and Designation of Authorized Representative (EF-2A) ; (if a Consortium) Notarized Authority to Participate in the Consortium and Apply to be Declared Eligible and submit Proposal and Designation of Lead Member and Authorized Representative of Consortium (EF-2B)			
3.	Business Structure EF-3A (for partnerships or corporations) or Form EF-3B (for a Consortium)			
4.	Basic Information Sheet (EF-4) , attaching the following:			
	A. Certified true copy of latest General Information Sheet (GIS) stamped "received" by the SEC or foreign equivalent			
	B. Certified true copy of SEC Certificate of Incorporation (for corporations) or Certificate of Recording (for partnerships) or foreign equivalent			
	C. Latest Articles of Incorporation or Articles of Partnership or foreign equivalent			
	D. Certified True copy of latest By-Laws, or a foreign equivalent			

**NEW CLARK CITY INFORMATION AND COMMUNICATIONS TECHNOLOGY INFRASTRUCTURE DISPOSITION
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NAME OF PSP: _____

5.	Notarized Certification of Absence of Unsatisfactory Performance Record (EF-5)			
6.	Notarized Acceptance of Criteria and Waiver of Rights to Enjoin Activity Annex EF-6A - for partnership/corporation, Annex EF-6B - for consortia Annex EF-6C - for Affiliates			
7.	Notarized Authorization Letter EF-7A for partnerships or corporations EF-7B for Consortium			
8.	Notarized Certification Relating to Eligibility Documents (EF-8)			
9.	Notarized Confidentiality Undertaking (EF-9)			
10.	Notarized Undertaking Against Anti-Competitive Behavior (EF-13)			

2. Technical Capability Documents (Section 4.2)

DOCUMENTARY REQUIREMENT		Y/N/NA	REMARKS
1	Design and Construction Experience Requirement (EF-10A and EF-10B)		
	a. For In-House experience, must also submit EF-10C		
2	Maintenance Experience Requirement (EF-10D)		
3	Commercialization Experience Requirement (EF-10E)		
4	For all of Experience Requirements above (1-3), Notarized Certification of Absence of Unsatisfactory Performance Record (EF-5)		
5	Statement of Willingness to Participate In, and Capacity to Undertake the Design, Construction, Maintenance or Commercialization Commitment to Enter into Agreement with the JV to Undertake in the Design, Construction, Maintenance or Commercialization (EF-11)		

3. Financial Capability Documents (Section 4.3)

DOCUMENTARY REQUIREMENT		√/x	REMARKS
1	Notarized Statement of Financial Capability (EF-12)		
2	Certified true copy of audited Financial Statements for the previous three (3) financial years, the latest of which must be dated not earlier than 31 December 2022. <i>If Financial Capability Requirement will be fulfilled through a set-aside deposit: a notarized certification from the relevant bank as proof of set-aside deposit indicating the name of the account holder and the amount of the set-aside deposit</i>		

**NEW CLARK CITY INFORMATION AND COMMUNICATIONS TECHNOLOGY INFRASTRUCTURE DISPOSITION
Eligibility Documents Evaluation Checklist**

NAME OF PSP: _____

3	Notarized statement/certification from a domestic universal/commercial bank or any international bank recognized by the <i>Bangko Sentral ng Pilipinas</i> attesting that the nominated entity/entities is/are banking with them, in good financial standing, and qualified to obtain credit accommodations from such banks to finance the Project		

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