



UNIVERSITY OF THE PHILIPPINES MANILA
The Health Sciences Center
4th Floor UP Manila Dormitory, Procurement Office

Project Name: Contract for the Disposal of Hazardous and Toxic Health Care Wastes for CY 2021

ABC: (Php19,071,144.00)

DETAILS/DESCRIPTION OF BID DOCUMENTS
ENVELOPE NO. 1 (Eligibility Requirements)
Legal Documents
1. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages)
2. Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document;
3. Mayor's or 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 Exclusive Economic Zones or Areas;
4. Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).
5. EMB-DENR Accreditation as Waste Transporter
6. EMB-DENR Accreditation as Waste Treater
7. Environmental Compliance Certificate for Secured Landfill
8. Registration as Treatment, Storage and Disposal (TSD) Facility (RA6969)
9. Clearance/Permit from Laguna Lake Development Authority (LLDA) and/or LCU Clearance where the facility/facilities are located
10. Certificate of Product Registration from DOH
11. ISO Certification 9001 and 14001 for transporter and treater
12. Pollution Legal Liabilities Insurance Policy (with coverage of at least Php20M per incident)
Technical Documents
1. Statement of the prospective bidder 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;
2. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided under the rules and whose value, adjusted to current prices using the Philippine Statistic Authority (PSA) consumer price indices must be at least fifty percent (50%) of the approved budget for the contract.
3. Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; or Original copy of Notarized Bid Securing Declaration;
4. Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable
5. Original duly signed Omnibus Sworn Statement (OSS); and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder. Latest format of OSS should be used/submitted.
6. UP Questionnaire (notarized)
Financial Documents
1. The prospective bidder's 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 preceding calendar year which should not be earlier than two (2) years from the date of bid submission;
2. The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) or A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.
3. If applicable, duly signed joint venture agreement (JVA) in accordance with RA No. 4566 and its IRR in case the joint venture is already in existence; or duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.
ENVELOPE NO. 2 (Financial Proposal)
1. Original of duly signed and accomplished Financial Bid Form
2. Original of duly signed and accomplished Price Schedule(s).