



ELIGIBILITY DOCUMENTS FOR JOINT VENTURE SELECTION

QUALIFICATIONS

As specified in the Instruction to Private Sector Participant for the particular Joint Venture selection.

LEGAL DOCUMENTS

1. Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, partnership or consortium. Department of Trade and Industry (DTI) for sole proprietorship.
2. Valid and Current Business/Mayor's permit issued by the city or municipality where the principal place of business of the Private Sector Participant (Participant) is located.
3. Valid and Current Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.

TECHNICAL DOCUMENTS

1. Statement of Single Largest Completed Contract within the last ten (10) years of similar nature;
2. Statement of the Participant of all its ongoing and completed government and private contracts for the last three (3) years, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid, within the relevant period provided;
3. Provide maximum Net Financial Contracting Capacity (NFCC);
4. Network Infrastructure Design / Connectivity;
5. Proof of ability of the Participant to provide a minimum amount of equity to the JV activity, measured in terms of the net worth of the company, OR a deposit equivalent to the minimum equity required set aside or ear-marked for the proposed JV activity.

FINANCIAL DOCUMENTS

1. Audited financial statements for the past three (3) calendar years. The audited financial statements to be submitted must be stamped "received" by the BIR or its duly accredited and authorized institutions;
2. Latest tax returns;
3. Letter from a domestic universal/commercial bank, or an international bank with a subsidiary/branch in the Philippines, or any international bank recognized by the Bangko Sentral ng Pilipinas (BSP), attesting that the Participant is one of its current clients, and is in good financial standing.



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OTHER DOCUMENTS

1. Eligibility Documents Submission Form

A letter stating the Private Sector Participant's intent to participate in the Joint Venture Selection and stipulates that:

- a. The Private Sector Participant is not blacklisted or barred from bidding by the GOP or any of its agencies, offices, corporations, or LGUs, including foreign government or foreign/international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board; and
- b. That each of the documents submitted is an authentic copy of the original, complete, and all statements and information provided are true and correct.

2. Acceptance of Criteria and Waiver of Rights to Enjoin JV Activity

A statement stipulating that the Participant:

- a. has accepted the qualification criteria established by the Joint Venture Selection Committee (JV-SC) of DCI; and
- b. waives any right it may have to seek and obtain a writ of injunction or prohibition or restraining order against DCI or its JV-SC to prevent or restrain the qualification proceedings related thereto, the award of the contract to a Participant, and the carrying out of the awarded contract.

Such waiver shall, however be, without prejudice to the right of a disqualified or losing Participant to question the lawfulness of its disqualification or the rejection of its proposal by appropriate administrative or judicial processes not involving the issuance of a writ of injunction or prohibition or restraining order.

3. Secretary's Certificate stating the authority of the signatory.

**** Nothing Follows ****