

# LUECO Bids and Awards Committee (BAC)

Quezon Avenue, San Fernando City

## BID BULLETIN No. 4

### DOCUMENT SUBMISSIONS

For uniformity, all Bidders are advised to submit the required documents listed below and follow the format specified herein their Document Submissions.

NAME OF BIDDER:			
ENVELOPE 1A (fn: envelope1A_Qual_Docs_Eligibility_Requirements) QUALIFICATION DOCUMENTS / ELIGIBILITY REQUIREMENTS (source: IPB)			
DOC#	DOCUMENT DESCRIPTION	FILENAME	NO. OF PAGES
1	Expression of Interest	(Already Submitted)	
2	Confidentiality Undertaking	(Already Submitted)	
3	Participation Fee	(Already Submitted)	
4	Application to Qualify and Participate in the Bidding	Annex 1	
5	Authority to Participate in the Bidding and Designation of Authorized Representative	Annex 2	
6	Company Information	Annex 3	
7	SEC Certificate of Incorporation/Partnership	Annex 3 attachment 1a	
8	Articles of Incorporation/Partnership and by-laws	Annex 3 attachment 2b	
9	General Information Sheet	Annex 3 attachment 2c	
10	Diagram of Corporate Structure of the Bidder	Annex 3 attachment 2d	
11	Agreement showing that the liability in this Bidding and the resulting Power Supply Agreement (PSA) is solidary	Annex 3 attachment 2e	
12	Certificate of Registration from the Bureau of Internal Revenue	Annex 3 attachment 2f	
13	BOI Certificate of Registration (if applicable)	Annex 3 attachment 2g	
14	Certification of Absence of Unsatisfactory	Annex 5	

	Performance Record, Outstanding Dispute and Pending/Outstanding due Demandable Financial Obligation		
15	Statement of Financial Capability	Annex 6	
16	copy of the audited (parent and consolidated, if applicable) financial statements of the Bidder	Annex 6 attachment a	
17	copy of the recent quarterly financial statements	Annex 6 attachment b	
	<b>OTHER ATTACHMENTS (Please give specific details)</b>		

<b>NAME OF BIDDER:</b>			
<b>ENVELOPE 1B (fn: envelope1B Tech Docs) TECHNICAL PROPOSAL (source: IPB)</b>			
<b>DOC#</b>	<b>DOCUMENT DESCRIPTION</b>	<b>FILENAME</b>	<b>NO. OF PAGES</b>
18	Certification of Uncontracted Capacity of the Non-Renewable Portfolio of Plants	Annex 4-A and Annex 7 attachment k	
19	Certification of Uncontracted Capacity of the Renewable Portfolio of Plants	Annex 4-B and Annex 7 attachment k	
20	Technical Proposal (Portfolio of Plants)	Annex 7	
21	Certificate/s of Compliance (COC) or Provisional Authority to Operate (PAO) from the ERC	Annex 7 attachment a	
22	Certificate/s from the Department of Energy (DOE) that the Renewable Energy plant is RPS Eligible	Annex 7 attachment b	
23	Market Participation Agreement for the Portfolio of Plants	Annex 7 attachment c	
24	Details of the interconnection, operation and maintenance of the Portfolio of Plants	Annex 7 attachment d	
25	Certificate of Commercial Operations	Annex 7 attachment e	
26	List of projects undertaken within the last ten (10) years	Annex 7 attachment f	
27	List of electricity generation plants that the Bidder has operated and/or administered for the last five (5) years	Annex 7 attachment g	
28	Proof/Documentation on track record for the last five (5) years of Portfolio operated by it	Annex 7 attachment h	

29	Key Personnel Experience (for newly operated renewable energy plant, in lieu of Annex 7 attachment 1 from f to h)	Annex 7 attachment i no. 1	
30	Other relevant information showing proof of the technical capabilities of the Bidder that would be helpful to the BAC (for newly operated renewable energy plant, in lieu of Annex 7 attachment 1 from f to h)	Annex 7 attachment i no. 2	
31	BOI Certificate of Registration (if applicable)	Annex 7 attachment j	
	<b>OTHER ATTACHMENTS (Please give specific details)</b>		

<b>NAME OF BIDDER:</b>			
<b>ENVELOPE 2 (fn: envelope2_Bid_Financial_Proposal)</b>			
<b>BID / FINANCIAL PROPOSAL (source: IPB)</b>			
<b>DOC#</b>	<b>DOCUMENT DESCRIPTION</b>	<b>FILENAME</b>	<b>NO. OF PAGES</b>
32	Bid Letter	Annex 8	
33	Bid Security	Annex 9	
34	Drawing Certificate	Annex 9 attachment Annex A	
35	Forfeiture of Bid Security	Annex 9 attachment Annex B	
36	Hard Copy of Financial Evaluation Workbook (Base Energy Input)		
37	Hard Copy of Financial Evaluation Workbook (LCOE Result)		
38	Soft Copy of Financial Evaluation Workbook (Password-Protected via Email)		
39	Acknowledgement and Acceptance of the Power Supply Agreement (PSA) template	Annex 10	

Please be guided accordingly.

For BAC:

The Secretariat