**INDIVIDUAL BIDDER STRIKE FORM**

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| **Contract Details** | | | | | | |
| Contract Name | | | | **{contractName}** | | |
| Contract ID No. | | | | **{contractID}** | | |
| Approved Budget for the Contract | | | | **{budget}** | | |
| Procurement Category | | | | *{category}* | | |
|  | | | | | | |
| **Bidder Details** | | | | | | |
| Bidder’s Name | | | | **{name}** | | |
| Bidder’s Address | | | | **{address}** | | |
| Bidder’s Contact No. | | | | **Tel. No. {telNo}** | | |
| PhilGEPS Registration No. | | | | **{philReg}** | | |
|  | | | | | | |
| **Offense Details** (Pursuant to Sec. 69.1.i of the 2016 Revised IRR of R.A. 9184) *Leave uncheck if no strike found* | | | | | | |
|  | 1. Withdrawal from the bidding process, submission of a non-participation letter, or failure to submit a bid after purchasing the bid documents. | | | | | |
|  | 1. Submission of late bids without valid reasons, as determined by the BAC. | | | | | |
|  | 1. Submission of patently insufficient bid as listed hereunder: | | | | | |
|  | C.1 During Eligibility Screening and/or Shortlisting: | | | | | |
|  | C.1.a | Submission of an expired Certificate of Philippine Government Electronic Procurement System (PhilGEPS) Registration (Platinum Membership), or a Certificate of PhilGEPS Certification containing expired Class “A” Legal and Financial Documents, as determined during the eligibility screening. | | | |
|  | C.1.b | Failure to include Certificate of Employment, Contract Agreement among permanent personnel and staff of the firm, and Curriculum Vitae in the Application for Eligibility and Shortlisting (AES), which are evaluated during the shortlisting for Consulting Services Projects. | | | |
| C.2 During Bid Evaluation: | | | | | |
|  | C.2.a | Failure to submit required bid forms, as outlined in Annex C detailing the complete list of required bid forms.  Identify the missing mandatory/required bid form/s:   1. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 2. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 3. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 4. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | |
|  | C.2.b | Submission of incomplete, insufficient, or defective documents due to the non-inclusion and/or omission of mandatory provisions and statements for the required bid forms, as per Annex C outlining the mandatory provisions of required forms.Identify the required form/s and the omitted mandatory provision/s.   |  |  | | --- | --- | | Required Form/s | Omitted Mandatory Provision/s | |  |  | |  |  | |  |  | | | | |
|  | C.2.c | Submission of an unnotarized Bid Securing Declaration, an Omnibus Sworn Statement, and Joint Venture Agreement, or statements from all the potential joint venture partners.\* | | | |
|  | C.2.d | Submission of the Bid Form, Price Schedules, Bid Securing Declaration, Omnibus Sworn Statement, and Joint Venture Agreement (JVA) without the name, legal capacity, and signature of the bidder or its authorized representative. | | | |
|  | C.2.e | Nomination of key personnel of a profession different from what is required by the Bidding document, or, in the case of Consulting Services, proposing a Key Personnel whose educational background is different from that required by the Terms of Reference (TOR). | | | |
|  | C.2.f | Failure to submit proof of ownership, lease, or purchase agreement of pledged equipment | | | |
|  | C.2.g | Failure to submit the required certification of key personnel as per Department Order No. 9, Series of 2012, or, in the case of Consulting Services projects, failure to submit certifications as required by the Terms of Reference (TOR). | | | |
|  | C.2.h | Failure to comply with the required minimum number of key personnel and equipment as stated in the Bidding Documents. | | | |
| C.3 During Postqualification: | | | | | |
|  | C.3.a | Participation in bidding for Consulting Services or Good and Services Contracts by a bidder whose Business Type Category, as indicated on the Mayor’s Permit, does not match or unrelated to the contract being bid for, as determined during the postqualification process. | | | |
|  | C.3.b | Participation in bidding for Infrastructure Projects by a bidder whose Allowable Range of Contract Costs (ARCC), as indicated on the PCAB License, does not match with the specific requirements of the infrastructure project being bid for, in terms of Category, Classifications & Size Ranges. | | | |
| **Total Number of Strike** (*If None put N/A*) | | | | | **N/A** | |
| Date of the BAC’s Show-Cause Letter: | | | | | Click or tap to enter a date. | |
| Date Sent: | | | | | Click or tap to enter a date. | |
| Date of Acknowledgment Receipt by the Erring Bidder: | | | | | Click or tap to enter a date. | |
| Did the Erring Bidder sent a Response to the BAC’s Show-Cause Letter? | | | | | **YES** | **NO** |
| If Yes, Date of the Erring Bidder’s Response to the BAC’s Show-Cause Letter | | | | | Click or tap to enter a date. | |
| Did the Erring Bidder requested a Hearing? | | | | | **YES** | **NO** |
| Reason/s Given by the Erring Bidder in its Response to the BAC’s Show-Cause Letter and/or During the Hearing. | | | | | *Please provide a brief description of the bidder's reason and justification* | |
| BAC’s Decision on the Reasons and Justification given by the bidder. | | | | | *Please provide a brief description of the BAC's verdict.* | |
| BAC’s Recommendation to the Head of the Procuring Entity (HoPE) | | | | | **Imposition of Strike** | **Non-Imposition of Strike** |
| For Imposition of Strike, Date of the Approval of the Resolution Imposing a Strike to the Erring Bidder  *Note: The copy of the approved Resolution Recommending the Imposition of Strike to the Erring Bidder shall be submitted to the PrS along with the verified Strike Report* | | | | | Click or tap to enter a date. | |

\**with the exception during the Declaration of State of Calamity, or implementation of community quarantine or similar restrictions declared or being implemented either in the locality of the Procuring Entity (PE) or of the Bidder*

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| **BIDS AND AWARDS COMMITTEE** | |
| **MA. THERESA J. PALIMA**  Chief, Planning & Desing Section  BAC Chairperson | |
| **EDDETTE R. RAZON**  Administrative Officer V (AO III)  BAC Vice-Chairperson | **AMELIA PAZ D. VASQUEZ**  OIC – Chief, Construction Section  BAC Member |
| **GEORGE D. JUAN**  Chief, Maintenance Section  BAC Member | **REINALD KELVIN S. SUPERIANO**  Engineer II - Construction Section  Provisional BAC Member |

**JOHNNY M. USI**

End-user for Construction /

Maintenance and Consultancy Projects

Provisional BAC Member