

2.4 Qualification Data Sheet (QDS)

a. Scope of Qualification

Name of Bid committee: Bid committee under SFD Financing (Project No.....)

Addressed :

Website :

Name of package :

b. Source of Funding

Sources of the financing for the procurement of civil works: SFD Funding for Project
LOAN No. 1 [REDACTED]

c. Qualification Schedule

1. Announcement of Qualification once time on International Newspaper, National Newspaper, and Local Newspaper. lpse.kemdikbud.go.id, pmursptn.unib.ac.id and UNIB's bulletin board.

Date of Newspaper :

Name of Newspaper :

Website :

Bulletin Board.....2022

d. Requirement of Qualification

1. Legal and administrative aspects will be evaluated with criteria of PASS and FAIL.
2. The form of Integrity Pact sign by an authorized person, and seal and stamp by firms at the 2.5 Qualification Forms;
3. Detailed assesment at the 2.6 Qualification Procedure of Qualification.

2.5 QUALIFICATION FORMS

Logo of Firm

(Integrity Pact sample for firm without Joint Venture)

INTEGRITY PACT

I am the undersigned:

Name : _____ [name of the legitimate representatives of business entities]
ID No. : _____ [filled with no. ID cards, driver's license or passport]
Position : _____
Acting for and on behalf : PT/CV _____ [select appropriate and include the names]

Within the framework of the procurement _____ [filled with name of package] at the Ministry of Education, Culture, Research, and Technology, hereby declare that:

1. will not make the practice of Corruption, Collusion and Nepotism;
2. will report to the Government Internal Supervisory Apparatus (APIP) of the Ministry of Education, Culture, Research, and Technology if there are any indications of this corruption in the procurement process;
3. will follow the procurement process clearly, transparently, and professionally in accordance with the laws and regulations;
4. will accept an administrative sanction, sanctioned the inclusion in the Black List, was sued in civil and/or reported offenses, when breaking the things stated in the INTEGRITY PACT, _____ [Place], ____ [Date] _____ [Month] 20__ [Year]

[Name of firm]

Stamp Rp.10,000,-
[Signature],

[full name]

Logo of Firm

[Integrity Pact sampel for Joint Venture]

INTEGRITY PACT

We, the undersigned:

1. Name : _____ [name of the legitimate representatives of business entities]
 ID No. : _____ [filled with no. ID cards, driver's license or passport]
 Position : _____
 Acting for and on behalf : PT/CV _____ [select appropriate and include the names]
 Joint Venture with PT/CV _____ [Only for Joint Venture]

2. Name : _____ [name of the legitimate representatives of business entities]
 ID No. : _____ [filled with no. ID cards, driver's license or passport]
 Position : _____
 Acting for and on behalf : PT/CV _____ [select appropriate and include the names]
 Joint Venture with PT/CV _____ [Only for Joint Venture]

Within the frame work of the procurement _____ [filled with name of package]
 at the Ministry of Education, Culture, Research and Technology hereby declare that:

3. will not make the practice of Corruption, Collusion and Nepotism;
4. will report to the Government Internal Supervisory Apparatus (APIP) of the Ministry of Education, Culture, Research, and Technology if there are any indications of this corruption in the procurement process;
5. will follow the procurement process in a clear, transparent, and professionals to deliver the best work in accordance with the laws and regulations;
6. when breaking the things stated in this INTEGRITY PACT, is willing to accept an administrative sanction, sanctioned the inclusion in the Black List, was sued in civil and/or reported offenses.

_____[Place],_____[Date]_____[Month] 20_____[Year]

[Name of firm 1]

[Name of firm 1]

[Name of firm 1]

Stamp Rp.10,000.-

[Signature],

[Signature],

[Signature],

[full name]

[full name]

[full name]

The qualification questionnaire form identification

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1. FORM I: QUALIFICATION FORM FOR CONTRACTOR

Name of Contractor : _____

Name of Employer : University of Bengkulu

Title of Project : -

Project Management Office Address : -

Bid Committee Office Address :

Reference Number : _____

Date of Application : _____

Subject : Qualification Document

The Attached Qualification Forms II to XIV inclusive are part of this application.

_____, _____ 20 ____

Name of Contractor : _____
 Name of authorized : _____
 Position : _____

Signature : _____

2. FORM II: GENERAL STATEMENT

I the undersigned:

Name : _____ [legal representative's name the business entity]
 Position : _____ [Fill in according to position in solisitor act]
 On behalf of Firm : _____
 Address : _____
 Telephone : _____
 Email : _____

States with the real possibility that:

1. I legally have the capacity to sign a contract by notarial act _____ [according to the deed of establishment/amendment/power of attorney, stated clearly the number and date of the deed of establishment/change/power of attorney. If the partnership/Joint Venture then added Letter of Partnership Agreement/Joint Venture];
2. I am not as a government employee
 [for government employees who are off duty write as follow "I am a government employee who is of duty without supporting benefit paid by government"];
3. I am not imposed by criminal court or justice;
4. I am not and will not be involved conflicts of interest with the parties concerned, directly or indirectly in this procurement process;
5. Business entities that I represent are not included in the Black List, not under the supervision of the courts, not bankruptcy, and business activities are not being discontinued;
6. One and/or all of the management personnel that I represent are not included in the Black List;
7. Name and position of person for further communication:
 Name : _____
 Position : _____
 Phone : _____
8. The data of the business entity I represent and expressed on the forms III to XIV is correct. If later found that the data/document that I have to say is not true and there is forgery, then I and I represent a business entity would be liable to administrative sanctions, sanctions the inclusion in the Black List, civil lawsuit, and/or reporting the crime to the authorized in accordance with the provisions of the legislation. Similarly, this statement I make with the actual and full sense of responsibility

_____[Place], ____[Date]_____20

Name of Firm
 Stamp Rp.10,000.-

(Full name of Authorized firms)
 [Position on firm]

3. Form III: Structure and Organization (1)

A. Administration Data

1. Name of firm	:	_____	
2. Status	:	☐ Head Office	☐ Branch
3. Address of Head Office	:	_____ _____	
Telephone	:	_____	
Facsimile	:	_____	
E-Mail	:	_____	
4. Address of Branch Office	:	_____ _____	
Telephone	:	_____	
Facsimile	:	_____	
E-Mail	:	_____	
5. Organization of Bidder	:	☐ A corporation	☐ Joint Venture
6. Country	:	_____	
Year	:	_____	
Country	:	_____	

B. If the Bidder is a corporation, please fill in the following Table:

	Name of Representative	Nationality	Address
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____

C. If the Application is a Joint Venture, Please write down the followings questions:

1. Leading Firm:

Name of firm : _____

Main line of Business : _____

Name(s) of representative (s) : _____

Office Address : _____

2. Member of Company:

Name of firm : _____

Main line of Business : _____

Name(s) of representative (s) : _____

Office Address : _____

The Bidder should attach additional description for all member firms, as in point D.

D. Description of Bidder

Please give a sufficient description of a corporation or each member company Joint Venture as indicated in the following. The Bidder should attach additional sheets wherever necessary.

1. Name of a company: _____

(a). History

(b). Business Lines: _____ years

a.	_____	Since _____ to _____
b.	_____	Since _____ to _____
c.	_____	Since _____ to _____
d.	_____	Since _____ to _____

(c). Board of Director

Position	Qualification	Identity Card Number
_____	_____	_____
_____	_____	_____
_____	_____	_____

_____ [Place], _____ [Date] _____ 20__

Name of Firm
 Stamp Rp.10,000.-

(Full name of Authorized firms)
 [Position on firm]

4. Form IV: Organization Chart (2)

Please indicate an organization chart with a description of work division of the project, which Bidder is planning to execute by self or by his member firms in case of Joint Venture.

5. Form V: Balance Sheet

BALANCE SHEET (.)

Assets

A. Current Assets

All in IDR (Rupiah)
equivalent to US\$
(Exchange rate use 1
US\$ = Rp14.200,00)

1. Cash on	Rp(US\$)....	
hand.....	Rp(US\$)....	
2. Cash in Bank	Rp(US\$)....	
.....	Rp(US\$)....	
3. Account Receivable		
.....		
4. Stock and Bonds at Presents Market-Value		
5. Other Current Assets:		
a.	Rp(US\$)....	
...	Rp(US\$)....	
b.	Rp(US\$)....	
...	Rp(US\$)....	(+)
c.		
...		
d.		
...		
		
		Rp(US\$).... (+)
Total Current Assets.....	Rp(US\$)....	(A)

B. Fixed Assets

1. Land	Rp(US\$)....	
2. Building (Net)	Rp(US\$)....	
3. Construction Equipment (Net)	Rp(US\$)....	
4. Office Equipment (Net)	Rp(US\$)....	
5. Vehicles (Net)	Rp(US\$)....	
6. Other Fixed Assets	Rp(US\$)....	
a.	Rp(US\$)....	
b.	Rp(US\$)....	
c.	Rp(US\$)....	
d.	Rp(US\$)....	(+)
		Rp(US\$).... (+)
To	Rp(US\$)....	(B)
To	Rp(US\$)....	(A+B)

Liabilities and Capital**A. Current Liabilities**

1. Account Payable	
2. Loan Payable	
3. Notes payable.....	
4. Other Current Liabilities.....	
a.	Rp(US \$)...
b.	Rp(US \$)...
c.	Rp(US \$)...
d.	Rp(US \$)...
	(+)
	Rp(US \$)...
	(+)

Total Current Liabilities Rp(US \$).... (A)

B. Long Term Debt Rp(US \$).... (B)

Total Liabilities..... Rp(US \$).... (A+B)

C. Capital

1. Stock Holder	Rp(US \$)...
2. Retained Earning (Deficit)	Rp(US \$)...
3. Allowance/Reserve	Rp(US \$)...
4. Income (Loss) for the year	Rp(US \$)...
5.	

Total Capital..... Rp(US \$).... (C)

Total Liabilities and Capital Rp(US \$).... (A+B+C)

Place and Date

The Representative

Certified by (1)

Date

Signature and Stamp

Note:

The Establishment of University of Bengkulu's Hospital Project

(1) Registered Public Accountant

The Saudi Fund for Development (SFD) LOAN No. 12/756

6. Form VI: Income Statement

(.....)

I. Revenue

II. Cost of Construction

a. The Work has been Rp(US \$).....
complete

b. Work in Process Rp(US \$).....(+)

Total Cost of Construction.....

Rp(US \$)....

Gross Profit (Loss).....

Rp(US \$)....

III. Operation Expenses

A. Selling Expenses

..... Rp(US \$).....

..... Rp(US \$).....

..... Rp(US \$).....(+)

Total Selling Expenses.....

Rp(US \$). (A)

B. General and Administration Expenses

..... Rp(US \$).....

..... Rp(US \$).....

..... Rp(US \$)..... (+)

Total General and Administration Expenses.....

Rp(US \$). (B)

Total Operating Expenses.....

Rp(US \$). (C)

Net Operating Income (Loss) Before Taxes.....

Rp(US \$). (A+B+C)

IV. Other Revenue

..... Rp(US \$).....
 Rp(US \$).....
 Rp(US \$)..... (+)

..... Rp(US \$).(A)

V. Other Expenses

..... Rp(US \$).....
 Rp(US \$).....
 Rp(US \$)..... (+)

..... Rp(US \$).(B)

Other Revenue (Expenses) – Net Rp(US \$).(A+B)

Net Income (Loss) before Taxes..... Rp(US \$).....

Taxes..... Rp(US \$).....

Net Profit (Loss) After Taxes..... Rp(US \$).....

 Place and Date

 The Representative

Certified by 1)

Date

Signature and Stamp

Note:

1) Registered Public Accountant

7. Form VII: Amount of Contract Value Within Last Three Years

**AMOUNT OF CONTRACT VALUE ⁽¹⁾
WITHIN THE LAST THREE YEARS IN IDR EQUIVALENT TO US\$**

YEAR	AMOUNT

Place and Date

The Representative

Certified by..... 1)

Date

Signature and Stamp

Note:

1) Registered Public Account.

8. Form VIII: List of Firm Shareholders**LIST OF FIRM SHAREHOLDERS**

No.	Name of Shareholder	Nationality of Shareholder	% of Share	Remarks

Place and Date

The Representative

9. Form IX: List of Legal Document including Licenses

LIST OF LEGAL DOCUMENTS INCLUDING LICENSES

A. Notarial Act including its latest amendment (if any)

1. Notarial Act	
a. No. Act	: _____
b. Date of Issued	: _____
a. Name of Notarial	: _____
2. Latest Amendment Notarial Act (if any)	
a. No. Act	: _____
b. Date of Issued	: _____
c. Name of Notarial	: _____

B. Permit and certificate of Firms

1. Business Permit for Trading

a. Permit for Trading No	: _____
b. Date of expired	: _____
c. Issuer of permit	: _____

2. Business Permit for National Construction Services

a. Permit No	: _____
b. Date of expired	: _____
c. Issuer of permit	: _____

3. Certificate for business Entity for Construction Execution Services

No.	No. Register	Description of certified	Issued by	Date of Issued	Date of Expired

4. Company Registration

No. Register : _____
 Issuer : _____
 Date of Issued : _____
 Date of expired : _____

5. Letter of Domicile

No. Letter : _____
 Issuer : _____
 Date of Issued : _____
 Date of expired : _____

6. Contractors Association

Name of Association : _____
 Date of register : _____
 Date of expired : _____
 Statute : _____

C. Committee of firm

List of Capital Share and Company Committee

a. Board of committee

No.	Name	ID. No	Position in Firm

b. Directors of firm

No.	Name	ID. No	Position in Firm

D. Financial Data

1. List of firm Shareholder structure

No.	Name	ID. No	Percentage

2. Tax

Registration Number of Tax

:

Issuer : _____

Date of Issued : _____

Tax settled for end of the year and monthly report for PPh section 25/29 or section 21/23 or PPN at least up to three monthly reports

1. Tax settled for end of the year : No. _____ Dated _____

2. Tax settled for Monthly (latest three month):

3. (1) PPh section 21 : No. _____ Dated _____

(2) PPh section 23 : No. _____ Dated _____

(3) PPh section 25 or 29 : No. _____ Dated _____

4) VAT : No. _____ Dated _____

5. Letter of Fiscal (substitute of point 2 and 3) : No. _____ Dated _____

1. Audited Financial Statements for the Last Three Years

Audited by:

Name of Public Accountant Office : _____

Addressed : _____

Date of Audited : _____

Name of auditor : _____

Register Number of auditor : _____

E. Quality and Management Certificate

Description of Certificated	Issuer	Date of Assignment	Date of Expired	Catagory
Occupational Health and Safety Management System Certificate (OHSAS-18001) or (ISO Occupational Health and Safety Management System ISO 45001:2018)				
Quality Management (ISO 9001:2015)				
The Environmental Management System (ISO 1401:2015)				

F. Bank References (including Bank Account) and Credit Facility:

No. Ref. : _____
Date : _____
Name of Bank : _____
Value : Rp. _____ (amount _____)

Please attached this Form all the copy of the above required document

Place and Date

The Representative

10. Form X: List of personnel

No	Name	Date of birth	Educational Level	Proposed Position	Experiences (years)	Expertise *)	Academic Certification **)
1	2	3	4	5	6	7	8

Note *) The Expertise certificateion (SKK/SKA) must be attached

**) The academic certificatee must be attached

Place and Date

The Representative

Form Standard of Curriculum Vitae

Logo of firm Curriculum Vitae

Provide a resume of each key person to be assigned to the project containing at following information

- a. Proposed Position : _____
- b. Name : _____
- c. Place and Date of birth : _____
- d. Nationality : _____
- Identity No : _____
- e. Academic Education Background : _____
- (1) Grade : _____
- (2) Specialty : _____
- (3) Years of graduated : _____
- (4) Register Number of certificate : _____
- f. Professional Certification : _____
- (1) Qualification : _____
- (2) No of Certificate : _____
- (3) Issuer by : _____
- (4) Expired Dated : _____
- g. Proficiency of Language : _____
- (Other than his mother language)
- h. Tax Register Number : _____
- (1) Issuer by : _____
- (2) Issued Date : _____

i. Experience:

Year	Description of Work Engaged	Assigned Position	Name of firm	Reference

This statement I make with the actual and full sense of responsibility. If later found that the data/document that I have to say is not true and there is forgery, then I and a business entity would be liable to administrative sanctions, sanctions the inclusion in the Black List, a civil lawsuit, and/or reporting the crime to the authorized in accordance with the provisions of the legislation.

_____ [Place], ____ [Dated] 20____)

A knowledged by

Name of Firm
Stamp Rp.10,000.-

(Full name of Authorized and position on firms)
Position Proposed.

11. Form XI: List of equipment and facilities of participant available for the work

No.	Type of equipment and facilities	Quantities	Existing Output Capacities	Merk and Types	Year of Manufacture	Condition (%)	Existing Location	Ownership**)
1	2	3	4	5	6	7	8	9

Note : **) State whether owned, rented, hire-purchased, or to be rented or hire – purchased

If rented/hire – purchased (or to be rented/hire – purchased) include rental/hire – purchased

Agreement (or letter of item)

Place and Date

The Representative

12. Form XII: Firm's Performance Records or Completed Works for the Last 10 (ten) Years

No.	Name of Works Package	Description of works*	Location	Owner		Contract**		Completion Date by	
				Name	Address and Phone	Dated and No.	Amount (USD)	Contract	Project Hand Over
1	2	3	4	5	6	7	8	9	10

Note : * Description of Main or Sub-contractor Leading Firm or Member of Joint Venture include of field of work consist number of stories and building area

** Copy of Contract Document with minute of meeting of FHO must be attached

Place and Date

The Representative

13. Form XIII: Firm's Performance Records or On Going Contract

No.	Name of Works Package	Description of works*	Location	Owner		Contract**		Latest Progress	
				Name	Address and Phone	Dated and No.	Amount (USD)	Contract (Schedule in %)	Progress (%)
1	2	3	4	5	6	7	8	9	10

Note : * Description of Main or Sub-contractor Leading Firm or Member of Joint Venture include of field of work consist number of stories and building area

** Copy of Contract Document with minute of meeting of FHO must be attached

Place and Date

The Representative

2.6 Evaluation Procedure of Qualification

A. Qualification document that will be evaluated must meet the following requirements:

1. All forms (form 1 to 13) for the Qualification signed by:
 - a. Director/Head of the company;
 - b. Power of attorney recipient from the Director/Head of the company that the recipient's name listed in the deed of its legals or amendments;
 - c. Head of the subsidiary appointed by the head office as proved by the authentic document; or
 - d. The appointed officer represents the partnership based on its agreement.
2. have a business license, that is the Certificate and License for Construction Service (SIUJK) and Certificate of Construction Service Business (SBU) for the services of implementing educational building constructions (BG007/BG006) and health building construction services (BG008/BG005) (Form IX); (for Indonesia Firms)
3. Have experience for at least 2 (two) projects of hospital building constructions, at least TYPEC;
4. submit written return statements acknowledgment that the company and its management are not in the court's supervision, not government employees, free of conflict of interest, not bankrupt, its business activity is not being suspended and/or director/head of company are acting for and on behalf of the company is not currently in serving any criminal that sentence (Form II);
5. one and/or all of its officers and agencies are not included in the Black List (Form II and VIII);
6. have the ability to provide facilities, equipment and personnel required for the execution of work (Form IV; X and XI);
7. submit a list of on-going contracts (Form XIII);
9. has a certificate of financial support from government banks to follow the procurement of construction work (Form IX point F). Financial support issued by the government or registered with financial services authority (OJK), at least 10% (ten percent) of owner's estimate;
10. in the event that a bidder will do partnerships/Joint Venture (Appendix – A):
 - a. bidder must have a Co-operation agreement/partnership that includes the percentage of partnership/Joint Venture and the company that represents a partnership/Joint Venture;
 - b. evaluation requirements number 1 to 10 can also be carried out for companies that do partnerships/Joint Ventures;

11. has a Basic Ability (KD) on the work of similar nature and complexity equivalent, provided that:

- a. KD = 3 NPT, NPT = highest value on the experience of sub-areas suitable work within 10 (ten) years;
- b. in terms of partnership/Joint Venture KD is a calculated of firms representing that partnership/Joint Venture;
- c. KD must at least equal to the total value of owner's estimate;
- d. rated corporate experience of the sub fields of work, contract value and status of the participants at the time of completing the previous contract
- e. value of work experience can be converted to value the current work (present value) using the following calculation:

$$NP_s = Np_o \times \frac{I_s}{I_o}$$

NP_s = Value of current work

Np_o = value of the overall work, including escalation (if any) when the first handover

I_o = index of the Central Bureau of Statistics (BPS) in the first handover

I_s = Index of the BPS in the qualification assessment (if not yet exist, can be calculated by linear regression based on the index in previous months)

BPS index used is an index which is the largest component of the job;

12. The ability to have Time Package (SKP), provided that:

- a. SKP = KP - number of packages and contract going
 KP = Ability to handle work packages
 for non-small business or KP, $KP = 6 = 1.2 N$
 N = Number of packets that most jobs can be handled at the same time during the period of 5 (five) years;

- b. in terms of partnerships/Joint Venture, the assessments will be done to all firms that are members of partnerships/Joint Venture;

- B. Bidding Committee will examine and compare the data and requirements that submitted by the bidders in two aspects:
 1. the completeness of Qualification Document.
 2. fulfillment of qualification requirements.
- C. Qualification Forms that are not stamped will not be rejected, however bidder will be asked to attach a stamp valued at Rp 10,000.00 (ten thousand rupiah).
- D. If it is found data that are less obvious, the bidding committee can ask bidders to submit a written clarification but may not alter the main material of the form for the Qualification.

- E. Incomplete data may be completed **before** the deadline of the submission of the Qualification Document.
- F. Management certificated and other Assessments:
- (1) The firm must have the Quality Management certificated (ISO 9001:2015);
 - (2) The Firm must have The Occupational Health and Safety Management System Certificate (OHSAS-18001:2007) or (ISO Occupational Health and Safety Management System ISO 45001:2018);
 - (3) The Firm must have The Environmental Management System (ISO 1401:2015)

Eligibility and Qualification Criteria				Compliance Requirements			Documentation
No.	Subject	Requirement	Single Entity	Joint Venture (existing or intended)			Submission Requirements
				All Parties Combined	Each Member	One Member	
1. Eligibility							
1.1	Nationality	Nationality in accordance with ITB 4.3	Must meet requirement	Must meet requirement	Must meet requirement	N/A	Forms ELI – 1.1 and 1.2, with attachments
1.2	Conflict of Interest	No conflicts of interest in accordance with ITB 4.2	Must meet requirement	Must meet requirement	Must meet requirement	N/A	Letter of Bid
1.3	SFD Eligibility	Not having been declared ineligible by the SFD, as described in ITB 4.4, 4.6 and 4.7	Must meet requirement	Must meet requirement	Must meet requirement	N/A	Letter of Bid
1.4	Government Owned Entity of the Beneficiary country	Meets conditions of ITB 4.5	Must meet requirement	Must meet requirement	Must meet requirement	N/A	Forms ELI – 1.1 and 1.2, with attachments

1.5	United Nations resolution or Beneficiary's country law or Boycott Regulations of the Organization of the Islamic Cooperation, the League of Arab States and the African Union. (Para 1.7.1 and 1.7.2 of Guidelines for Procurement of Goods and Works Under the Saudi Fund for Development Financing, May June 2014 are prevailed)	Not having been excluded as a result of prohibition in the Beneficiary's country laws or official regulations against commercial relations with the Bidder's country, or by Boycott Regulations of the Organization of the Islamic Cooperation, the League of Arab States and the African Union, both in accordance with ITB 4.7 and Section V.	Must meet requirement	Must meet requirement	Must meet requirement	N/A	Forms ELI – 1.1 and 1.2, with attachments
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Eligibility and Qualification Criteria				Compliance Requirements			Documentation
No.	Subject	Requirement	Single Entity	Joint Venture (existing or intended)			Submission Requirements
				All Parties Combined	Each Member	One Member	
2. Historical Contract Non-Performance							
2.1	History of Non-Performing Contracts	Non-performance of a contract ² did not occur as a result of contractor default since 1 January 2013	Must meet requirement	Must meet requirements	Must meet requirement ³	N/A	Form CON-2
2.2	Suspension Based on Execution of Bid Securing Declaration by the Employer	Not under suspension Based on execution of a Bid Securing Declaration pursuant to ITB4.6 or withdrawal of the Bid. pursuant ITB 19.9.	Must meet requirement	Must meet requirement	Must meet requirement	N/A	Bid Submission Form

² Nonperformance, as decided by the Employer, shall include all contracts where (a) nonperformance was not challenged by the contractor, including through referral to the dispute resolution mechanism under the respective contract, and (b) contracts that were so challenged but fully settled against the contractor. Nonperformance shall not include contracts where Employers decision was overruled by the dispute resolution mechanism. Nonperformance must be based on all information on fully settled disputes or litigation, i.e. dispute or litigation that has been resolved in accordance with the dispute resolution mechanism under the respective contract and where all appeal instances available to the Bidder have been exhausted.

³ This requirement also applies to contracts executed by the Bidder as Joint Venture member.

2.3	Pending Litigation	Bid's financial position and prospective long term profitability still sounds according to criteria established in 3.1 below and assuming that all pending litigation will be resolved against the Bidder	Must meet requirement	N/A	Must meet requirement	N/A	Form CON – 2
2.4	Litigation History	No consistent history of court/arbitral award decisions	Must meet requirement	Must meet requirement	Must meet requirement	N/A	Form CON – 2

Eligibility and Qualification Criteria				Compliance Requirements			Documentation
No.	Subject	Requirement	Single Entity	Joint Venture (existing or intended)			Submission Requirements
				All Parties Combined	Each Member	One Member	
		against the Bidder ⁴ since 1 January 2013.					

⁴The Bidder shall provide accurate information on the related Bid Form about any litigation or arbitration resulting from contracts completed or ongoing under its execution over the last five years. A consistent history of awards against the Bidder or any member of a Joint Venture may result in failure of the Bid

Years should usually be one or two years prior to bidding

3. Financial Situation and Performance							
3.1	Financial Capabilities	(i) The Bidder shall demonstrate that it has access to, or has available, liquid assets, unencumbered real assets, lines of credit, and other financial means (independent of any contractual advance payment) sufficient to meet the construction cash flow requirements estimated as USD. 4.7 million for the subject contract(s) net of the Bidders other commitments	Must meet requirement	Must meet requirement	N/A	N/A	Form FIN – 3.1, with attachments
		(ii) The Bidders shall also demonstrate to the satisfaction of the Employer, that it has adequate sources of finance to meet the cash flow requirements on works currently in progress and	Must meet requirement	Must meet requirement	N/A	N/A	
			Must meet requirement	N/A	Must meet requirement	N/A	

Eligibility and Qualification Criteria Documentation				Compliance Requirements			
No.	Subject	Requirement	Single Entity	Joint Venture (existing or intended)			Sub mission Require
				All Parties Combined	Each Member	One Member	
		for future contract commitments. (iii) The audited balance sheets or, if not required by the laws of the Bidder's country, other financial statements acceptable to the Employer, for the last five (5) years shall be submitted and must demonstrate the current soundness of the Bidder's financial position and indicate its prospective long-term profitability.					
<i>Time period usually specified is 5 years; it may be reduced to three years minimum (in agreement with the SFD) under special country circumstances, such as to provide opportunity for a newly privatized construction industry with limited period of existence, but with suitable experience, etc. Firms owned by individuals and partnerships may not be required to maintain audited balance sheets by the laws of their countries of origin; in such cases, the Employer may relax the audit requirement, but should request other acceptable financial statements.</i>							

3.2	Average Annual Construction Turnover	Minimum average annual construction turnover of US\$. 12.8 million, calculated as total certified payments received for contracts in progress and/or completed within the last five (5) years, divided by five (5) years.	Must meet requirement	Must meet requirement	Must meet 25% of the requirement	Must meet 40% of the requirement	Form FIN – 3.2
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The amount stated should normally not be less than twice the estimated annual turnover in the proposed Works

Eligibility and Qualification Criteria				Compliance Requirements			
No.	Subject	Requirement	Single Entity	Joint Venture (existing or intended)			Submission Requirements
				All Parties Combined	Each Member	One Membe	
<i>(based on a straight-line projection of the Employer’s estimated cost, including contingencies, over the contract duration). The multiplier of 2 may be reduced for very large contracts (say, greater than US\$200 million equivalent) but should not be less than 1.5.</i>							
<i>The time period is normally five years or more, but may be reduced to not less than three years (in agreement with the SFD) under special country circumstances, such as to provide opportunities for a newly privatized construction industry with only a short record of experience, etc.</i>							

4. Experience

4.1 (a)	General Construction Experience	Experience under construction contracts in the role of prime contractor, Joint Venture member, sub-contractor, or management contractor for at least the last ten (10) years,	Must meet requirement	N/A	Must meet requirement	N/A	Form EXP – 4.1
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As for 3.2, The time period is normally five years or more, but may be reduced to not less than three years (in agreement with the SFD) under special country circumstances, such as to provide opportunities for a newly privatized construction industry with only a short record of experience.

4.2 (a)	Specific Construction & Contract Management Experience	(i) A minimum number of similar ⁵ contracts specified below that have been satisfactorily and substantially ⁶ completed as a prime contractor, Joint Venture member ⁷ ,	Must meet requirement	Must meet requirement ⁸	N/A	N/A	Form EXP 4.2(a)
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⁵The similarity shall be based on the physical size, complexity, methods/technology and/or other characteristics described in Section VII, Work's Requirements. Summation of number of small value contracts (less than the value specified under requirement) to meet the overall requirement will not be accepted.

⁶ Substantial completions shall be based on 80% or more works completed under the contract.

⁷ For contracts under which the Bidder participated as a Joint Venture member or sub-contractor, only the Bidder's share, by value, shall be considered to meet this requirement.

⁸ In the case of Joint Venture, the value of contracts completed by its members shall not be aggregated to determine whether the requirement of the minimum value of a single contract has been met. Instead, each contract performed by each member shall satisfy the minimum value of a single contract as required for single entity. In determining whether the Joint Venture meets the requirement of total number of contracts, only the number of contracts completed by all members each of value equal or more than the minimum value required shall be aggregated.

Eligibility and Qualification Criteria				Compliance Requirements			Submission Requirements
No.	Subject	Requirement	Single Entity	Joint Venture (existing or intended)			
				All Parties Combined	Each Member	One Member	
		management contractor or sub-contractor between 1st January 2013 and bid submission deadline: (i) N (1) contract, each of minimum value V USD. 18 million; Or (ii) Less than or equal to N contracts, each of minimum value V, but with total value of all contracts equal or more than N (2) x V (US\$ 10 million);					

The range of contract numbers should be one to three (and is normally two), depending on the size, value, nature and complexity of the subject contract, the exposure of the Employer to risk of contractor default, country conditions and history of similar works constructed in the past. For example, for small- to medium-sized contracts in a country with newly privatized, but lack of participation of construction firms, an Employer may be prepared to risk an award to a Bidder with only one previous similar contract completed. For contracts in a developed environment with high potential supply of construction services, three similar contracts may not limit bids, but would reduce the risk of Contractor default. For very large and complex contracts, competition may be reduced substantially in case three similar contracts are required if not many such contracts were completed in the past five to ten years.

4.2 (a) (ii) should be inserted only if the Employer permits specialized sub-contractors. If not, then that row should be deleted.

The time range is normally five to ten years, and should be related to the number of similar contracts stated above.

