

ANNEX D: Bidding Data, Forms and Templates

1. Registration of Qualified Suppliers

- 1.1. Interested Qualified Suppliers shall fill-out the Registration Form (Annex D1)
- 1.2. Templates for the following documentary requirements for registration shall be observed:
 - 1.2.1. Letter of Intent (Annex D2)
 - 1.2.2. Affidavit of Undertaking of no legal impediment (Annex D3)

2. Auction Proper

The Qualified Bidder shall input the information listed in the Bid Form (Annex D4) in the online bidding platform user interface or in the Bid Form itself should the Auction Proper be held physically.

3. Bid Bond and Performance Bond

Bid Bond / 90 days validity period	PHP 1,000,000/MW PHP 1,000,000.00 for 1MW and below
Performance Bond	20% of Project Cost ¹ / MW X Capacity Offer in MW but not less than PHP5,000,000.00/MW

4. Post-Auction Requirements

The required GEA Affidavit of Undertaking to delivery the offered capacity on the committed date shall follow the prescribed template (Annex D5)

¹ Project Cost shall refer to the cost of the project per technology used in the computation of GEAR price in Philippine Peso.



**REGISTRATION FORM:
GREEN ENERGY AUCTION -1**

Annex D1

PROJECT INFORMATION	
RE Developer (Qualified Supplier)	
Type of Technology	<input type="checkbox"/> Biomass <input type="checkbox"/> Solar <input type="checkbox"/> Hydropower <input type="checkbox"/> Wind
Name of Project	
RE Contract No.	
Date Awarded	
Registered Capacity (MW or MW _P for solar)	
Grid	<input type="checkbox"/> Luzon <input type="checkbox"/> Visayas <input type="checkbox"/> Mindanao
Location	Region (s) : _____ Province (s) : _____ City/Municipality (ies) : _____ Barangay (s) : _____
RE Contract Stage	For Service Contract: <input type="checkbox"/> Pre-development Stage <input type="checkbox"/> Development Stage COR No.: _____ For Development Contract: <input type="checkbox"/> Pre-Construction Stage <input type="checkbox"/> Construction Stage COCOC No.: _____ <input type="checkbox"/> Existing / Operating Plant: Commercial Operation Date: _____
Authorized Representative	
Contact Details	Landline Number.: _____ Mobile Number: _____ Email Address : _____ Alternate Email Address: _____



**REGISTRATION FORM:
GREEN ENERGY AUCTION -1**

Annex D1

GENERAL REQUIREMENTS

<p>Proof of Authority of the Qualified Supplier's authorized representative to sign documents related to the GEA</p>	<p><i>Attach the duly notarized Secretary's Certificate or Board Resolution authorizing the Authorized Representative to participate in the Auction</i></p>
<p>Letter of Intent (LOI)</p>	<p><i>Attach the copy of LOI for GEAP</i></p>
<p>General Information Sheet (GIS)</p>	<p><i>Attach the copy of the latest GIS received by the Securities and Exchange Commission (SEC)</i></p> <p>Corporate Shareholder (s), if any:</p> <p>_____</p> <p><i>Attach the copy of shareholder's GIS received by SEC</i></p>
<p>BIR Registration (for existing RE Projects)</p>	<p><i>Attach the copy of the BIR Registration with the Bureau of Internal Revenue</i></p>
<p>Affidavit of Undertaking of No Legal Impediment</p>	<p><i>Attach the copy of Affidavit of Undertaking</i></p> <p>Name of Affiant:</p> <p>_____</p> <p>Name of Notary Public:</p> <p>_____</p> <p>Period of Notarial Commission:</p> <p>_____</p> <p>Notarization Date:</p> <p>_____</p>



**REGISTRATION FORM:
GREEN ENERGY AUCTION -1**

Annex D1

<p>Proof of compliance with the Reportorial Obligations as of 31 December 2021</p>	<p><i>Attach the receiving copy of latest Progress Report</i></p> <p>Date of submission to DOE: _____</p> <p>Mode of submission: () Physical Submission () Email Submission</p> <p>Date of DOE's acknowledgement (if there's any): _____</p> <p><i>Attach the receiving copy of latest Financial Report</i></p> <p>Date of submission to DOE: _____</p> <p>Mode of submission: () Physical Submission () Email Submission</p> <p>Date of DOE's acknowledgement (if there's any): _____</p> <p><i>Attach the receiving copy of latest RESHERR Report</i></p> <p>Date of submission to DOE: _____</p> <p>Mode of submission: () Physical Submission () Email Submission</p> <p>Date of DOE's acknowledgement (if there's any): _____</p>
<p>Appointment and Accreditation of Safety Officer/Engineer</p>	<p><i>Attach copy of a valid Safety Officer's Permit</i></p>
<p>Government Share (3rd and 4th Quarter of 2021), if applicable</p>	<p><i>Attach the copy (ies) of Official Receipt and summary of total amount remitted</i></p>
<p>Settlement of Development Assistance for Existing / Operating Plants</p>	<p><i>Attach the copy (ies) of Official Receipt and summary of total amount remitted</i></p>
<p>Settlement of Training Assistance for Existing / Operating Plants</p>	<p><i>Attach the copy (ies) of Official Receipt and summary of total amount remitted</i></p>



REGISTRATION FORM: D1 GREEN ENERGY AUCTION -1

Annex

Single Line Diagram	<i>Attach the copy of the diagram of the RE Facility's Connection Scheme with the Transmission Grid or Distribution Utility (for embedded generators)</i>
Conceptual Design	<i>Attach the copy of the Conceptual Design of the RE Facility, with site layout considering site topography</i>
Energy Yield Analysis	<i>Attach the copy of the Energy Yield Analysis of the RE Facility</i>
Proof of rights over RE Facility (for solar projects only)	<i>Attach the copy of the proof of rights held by or in the name of the Qualified Supplier over the site or location of the RE Facility</i>
Water Permit (for Hydro only)	<i>Attach the copy of the Water Permit from National Water Resources Board (NWRB) or proof of application of Water Permit stamp received by NWRB.</i>
Audited Financial Statements (FS) or Unaudited FS if the corporation exists for less than one (1) year	<i>Attach the copy of the latest Audited Financial Statements of the RE Developer or its parent or ultimate parent company</i>