

**ANNEX G: Matrix for Legal and Technical Evaluation**

Activities	Basis of Scoring	Maximum Score	Minimum Score
1. Project Design/Feasibility Study;	(1) Completed (0) Not Completed	14	7 for Hydro 6 for Geothermal
2. Proposed Work Program adjusted to committed DCD;	(1) Completed (0) Not Completed		
3. List of Acquired Permits:			
3.1 Resolution of support for the Project Development from concerned Sangguniang Bayan/Panlungsod;	(1) Acquired (0) Not Acquired		
3.2 Department of Environment and Natural Resources			
3.2.1 Environmental Impact Assessment (EIA) Report	(1) Submitted (0) Not Submitted		
3.2.2 Environmental Compliance Certificate/ Certificate of Non-Coverage;	(1) Acquired (0) Not Acquired		
3.3 National Commission on Indigenous Peoples			
3.3.1 Field Based Investigation (FBI) Report; and	(1) Submitted (0) Not Submitted		
3.3.2 Certification Precondition (CP) / Free, Prior and Informed Consent (FPIC)-MOA/ Certificate of Non-overlap (CNO);	(2) Acquired FPIC-MOA (2) Acquired CP/CNO (0) Not Acquired		
3.4 Water Permit (WP) for Hydropower;	(2) Acquired Permanent WP (1) Acquired Conditional WP (0) Acquired Neither		
4. System Impact Study/ Distribution Impact Study;	(1) Submitted (0) Not Submitted		
4.1 System Impact Study shows availability of transmission capacity to accommodate the plant.	(1) Yes (0) No		
4.2 NGCP plan to accommodate the plants with future available capacity.	(1) Submitted (0) Not Submitted		

\*Note: A Bidder needs a minimum of 7 points for Hydro (ROR, Impounding and PSH) and 6 points for Geothermal to be declared legally and technically compliant