



REPUBLIC OF THE PHILIPPINES
NATIONAL POWER CORPORATION
(Pambansang Korporasyon sa Elektrisidad)

BID DOCUMENTS

Name of Project : SUPPLY AND DELIVERY OF CONSOLIDATED
MECHANICAL SPARE PARTS FOR CUMMINS
DIESEL ENGINE FOR PALAWAN AREA

PR No. : S1-PWN22-002 (PB2)

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ATTACHMENT 1

PR NO. S1-PWN22-002

SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR
CUMMINS DIESEL ENGINE FOR PALAWAN AREA

ITEM	DESCRIPTION	PN	QTY	UNIT PRICE	ABC
1	ACTUATOR ETR FUEL CONTROL, 300KW CUMMINS	3408324	2	UNIT	223,968.00
2	ACTUATOR, ETR FUEL CONTROL 600KW CUMMINS	3408326	1	PC	254,000.00
3	ADAPTER, 300KW CUMMINS	3081950	173	PC	526.61
4	BARREL & PLUNGER 300KW CUMMINS	3052254	24	PC	9,484.50
5	BEARING CONROD(STD), 600KW CUMMINS	4914696	2	PC	68,640.00
6	BEARING THRUST, 300KW CUMMINS GENSET	3026556	1	PC	1,280.00
7	BEARING KIT, MAIN 600KW CUMMINS	AR12250	1	SET	400,230.00
8	BEARING, CONNECTING ROD 80KW CUMMINS	C3969562	189	PC	285.71
9	BEARING, CONNECTING ROD 80KW CUMMINS	C3950661	67	PC	286.57
10	BEARING, CONNECTING ROD 600KW CUMMINS	3047390	1	PC	48,000.00
11	BEARING, CRANKSHAFT THRUST 80KW CUMMINS	C3927772	7	PC	1,428.57
12	BEARING, CRANKSHAFT THRUST 160KW CUMMINS	C3944163	10	PC	1,400.00
13	BEARING, MAIN 160KW CUMMINS	C3944153	231	PC	285.71
14	BEARING, MAIN 160KW CUMMINS	C3944158	273	PC	285.71
15	BEARING, MAIN 80KW CUMMINS	C3978818	301	PC	219.27
16	BEARING, MAIN 80KW CUMMINS	C3978820	351	PC	219.37
17	BEARING, MAIN 600KW CUMMINS	3014054	1	PC	320,000.00
18	BUSH 80KW CUMMINS	C3901306	109	PC	418.35
19	BUSHING 300KW CUMMINS	205156	15	UNIT	3,120.00
20	CAMSHAFT 200KW CUMMINS	C3976620	1	PC	46,200.00
21	CLAMP, BOLT 80KW CUMMINS	C3978993	1	PC	700.00
22	CLAMP, BOLT 600KW CUMMINS	140315	5	PC	624.00
23	CLAMP, BOLT 600KW CUMMINS	3063809	5	PC	841.60
24	CLAMP, INJECTOR 80KW CUMMINS	3910279	45	PC	200.00
25	CLAMP, T BOLT 600KW CUMMINS	3063810	5	PC	1,953.60
26	CLAMP, V BAND 600KW CUMMINS	186917	2	PC	2,126.00
27	CLAMP, V BAND 600KW CUMMINS	3029631	1	PC	2,388.00
28	COLLET, VALVE 300KW CUMMINS	205091	50	PC	614.40
29	CONNECTING ROD, ENGINE 600KW CUMMINS	3632225	13	PC	78,098.77
30	CONNECTION, AIR CR 600KW CUMMINS	206438	3	PC	12,000.00
31	CONNECTION, EXHAUST OUTLET 600KW CUMMINS	203555	1	PC	46,000.00
32	CONNECTOR, TUBE 600KW CUMMINS	3629437	11	PC	5,813.27
33	CONNECTOR, TUBE 600KW CUMMINS	3630840	11	PC	9,148.36
34	COOLER CORE 200KW CUMMINS	3641960	4	PC	20,000.00
35	COOLER, LUBE OIL 600KW CUMMINS	3022892	10	PC	24,000.00
36	CORE, AFTERCOOLER 600KW CUMMINS	3638360	3	PC	167,200.00
37	CORE, COOLER 200KW CUMMINS	C3966365	1	PC	9,250.00
38	COUPLING, SPIDER JAW, 600KW CUMMINS	3046200	1	PC	520.00
39	CROSSHEAD, VALVE 600KW CUMMINS	3086362	32	PC	2,827.50
40	CUP, INJECTOR 600KW CUMMINS	3001314	11	PC	3,927.27
41	DAMPER, VISCOUS VIBRATION 80KW CUMMINS	C5262890	3	PC	26,666.67
42	EXHAUST MANIFOLD M6LTAA020, 200KW CUMMINS	C3937477 / C3937479 / C2943841	1	PC	150,000.00
43	FAN, ENGINE 80KW CUMMINS	C4931807	3	PC	11,866.67
44	FAN, ENGINE 200KW CUMMINS	C3911326	1	PC	24,500.00
45	FUEL INJECTION PUMP, 60KW CUMMINS	5336065	1	PC	200,320.00
46	FUEL INJECTION PUMP, 80KW CUMMINS	C5262689	1	PC	150,000.00
47	FUEL INJECTION PUMP 100KW CUMMINS	C3970034	1	PC	250,000.00
48	FUEL INJECTOR ASSEMBLY 80KW CUMMINS	C4948364	25	ASSY	8,520.00
49	GASKET WATER PUMP, 300KW CUMMINS	3202283	38	ROLL	178.95
50	GASKET SET, LOWER ENGINE 600KW CUMMINS	3804300	1	PC	390,000.00
51	GASKET, AFTERCOOLER COVER 600KW CUMMINS	3026423	5	PC	2,633.60
52	GASKET, BOTTOM OVERHAULING 80KW CUMMINS, MODEL NO. 6BTAA1.9-G2	-	1	PC	15,000.00
53	GASKET, CAM FOLLOWER HOUSING 600KW CUMMINS	3040721	25	PC	374.40
54	GASKET, CONNECTION 160KW CUMMINS	C3992090	3	PC	500.00
55	GASKET, CONNECTION 600KW CUMMINS	3047665	6	PC	693.33
56	GASKET, CONNECTION 600KW CUMMINS	3049364	7	PC	222.85
57	GASKET, CONNECTION 80KW CUMMINS	C5306748	9	PC	136.11
58	GASKET, CONNECTION 600KW CUMMINS	3049368	1	PC	520.00
59	GASKET, CONNECTION 600KW CUMMINS	3179028	6	PC	693.33
60	GASKET, CONNECTION 600KW CUMMINS	3630742	2	PC	1,508.00
61	GASKET, COVER PLATE 160KW CUMMINS	C3939258	54	PC	111.11

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SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR
CUMMINS DIESEL ENGINE FOR PALAWAN AREA

ITEM	DESCRIPTION	PN	QTY	UNIT PRICE	ABC
62	GASKET, CYLINDER HEAD 300KW CUMMINS	3022340	17	PC 4,698.35	79,872.00
63	GASKET, CYLINDER HEAD 160KW CUMMINS	C4937728	3	PC 11,000.00	33,000.00
64	GASKET, CYLINDER HEAD 80KW CUMMINS	C3283570	7	SET 7,500.00	52,500.00
65	GASKET, CYLINDER HEAD 600KW CUMMINS	3634664	19	PC 4,681.26	88,944.00
66	GASKET, EXHAUST MANIFOLD 600KW CUMMINS	3037821	25	PC 374.40	9,360.00
67	GASKET, EXHAUST MANIFOLD 80KW CUMMINS	C3929881	161	PC 285.71	46,000.00
68	GASKET, FILTER HEAD 600KW CUMMINS	3177108	3	PC 6,760.00	20,280.00
69	GASKET, FILTER HEAD 600KW CUMMINS	3629387	1	PC 7,918.00	7,918.00
70	GASKET, FLANGE 600KW CUMMINS	3050944	1	PC 520.00	520.00
71	GASKET, FLYWHEEL HOUSING 600KW CUMMINS	3630874	1	PC 3,640.00	3,640.00
72	GASKET, GEAR HOUSING 160KW CUMMINS	C3944293	8	PC 2,075.00	16,600.00
73	GASKET, HAND HOLE 600KW CUMMINS	3175856	8	PC 1,896.00	15,168.00
74	GASKET, HYDRAULIC PUMP 80KW CUMMINS	C3940245	2	PC 750.00	1,500.00
75	GASKET, INJECTOR 300KW CUMMINS	173086	71	PC 89.58	6,360.00
76	GASKET, INT MANIFOLD COVER 80KW CUMMINS	C3938152	91	PC 241.76	22,000.00
77	GASKET, INTAKE MANIFOLD 600KW CUMMINS	206277	28	PC 222.86	6,240.00
78	GASKET, LUB OIL CLR COVER 200KW CUMMINS	C3929011	56	PC 663.75	37,170.00
79	GASKET, OIL COOLER CORE 80KW CUMMINS	C5266445	18	PC 577.78	10,400.00
80	GASKET, OIL COOLER CORE 200KW CUMMINS	C4932124	21	PC 571.43	12,000.00
81	GASKET, OIL COOLER CORE 200KW CUMMINS	C3918174	36	PC 836.67	30,120.00
82	GASKET, OIL PAN 80KW CUMMINS	C3959052	9	PC 2,500.00	22,500.00
83	GASKET, OIL PAN 600KW CUMMINS	3043211	2	PC 2,400.00	4,800.00
84	GASKET, REAR COVER 160KW CUMMINS	C3939353	18	PC 222.22	4,000.00
85	GASKET, REAR COVER 80KW CUMMINS	C3938159	11	PC 437.27	4,810.00
86	GASKET, RKR LEVER HOUSING 200KW CUMMINS	C3956708	7	PC 2,142.86	15,000.00
87	GASKET, ROCKER LEVER COVER 600KW CUMMINS	4920076	16	PC 1,929.00	30,864.00
88	GASKET, ROCKER LEVER HOUSING 800KW CUMMINS	3630839	16	PC 3,247.50	51,960.00
89	GASKET, THERMOSTAT HOUSING 600KW CUMMINS	3052906	3	PC 1,366.67	4,100.00
90	GASKET, THM HOUSING COVER 80KW CUMMINS	C3923331	12	PC 450.00	5,400.00
91	GASKET, TURBOCHARGER 80KW CUMMINS	C3901356	128	PC 220.00	28,160.00
92	GASKET, VALVE COVER 80KW CUMMINS	C3930906	246	PC 176.20	43,344.00
93	GASKET, WATER HEADER COVER 600KW CUMMINS	3009324	4	PC 7,876.50	31,506.00
94	GASKET, WATER PUMP 600KW CUMMINS	206193	2	PC 260.00	520.00
95	GASKET, WATER PUMP 600KW CUMMINS	206455	2	PC 260.00	520.00
96	GASKET, TURBOCHARGER 600KW CUMMINS	3177942	3	PC 5,616.00	16,848.00
97	GUIDE, VALVE SPRING, 600KW CUMMINS	3001663	235	PC 153.16	35,993.00
98	GUIDE, VALVE STEM, 300KW CUMMINS	3092585	30	PC 6,156.80	184,704.00
99	GUIDE, VALVE STEM 80KW CUMMINS	3925863	19	PC 2,810.53	53,400.00
100	GUIDE, VALVE STEM 600KW CUMMINS	3202210	64	PC 1,518.00	97,152.00
101	HEAD, CYLINDER 60KW CUMMINS	C525453ZZ	1	PC 60,000.00	60,000.00
102	HEAD, CYLINDER 160KW CUMMINS	C4936714	2	PC 384,656.00	769,312.00
103	HOSE CLAMP 80KW CUMMINS	C3030788	9	PC 722.22	6,500.00
104	HOSE PUMP 600KW CUMMINS	4080609	8	PC 45,558.00	364,464.00
105	HOSE, FLEXIBLE 600KW CUMMINS	3635032	1	PC 26,816.00	26,816.00
106	HOSE, FLEXIBLE 600KW CUMMINS	3635033	1	PC 32,303.00	30,303.00
107	HOSE, PLAIN 80KW CUMMINS	C3970407	2	PC 900.00	1,800.00
108	HOSE, PLAIN 600KW CUMMINS	3049565	2	PC 2,384.00	4,768.00
109	HOSE, PLAIN 600KW CUMMINS	3630125	5	PC 4,556.80	22,784.00
110	HOSE, PLAIN 600KW CUMMINS	60985	2	PC 4,528.00	9,256.00
111	INJECTOR 80KW CUMMINS	C4943468	21	PC 10,285.71	216,000.00
112	INJECTOR 300KW CUMMINS	3016676	21	ASSY 23,137.52	485,888.00
113	INJECTOR, 200KW CUMMINS	C3975929	8	ASSY 12,450.00	99,600.00
114	INJECTOR 600KW CUMMINS	3052255	7	PC 24,000.00	168,000.00
115	INJECTOR, NOZZLE TIP 80KW CUMMINS	2645A604	25	PC 3,840.00	96,000.00
116	INSERT, VALVE, 300KW CUMMINS	C3968074	143	PC 2,683.00	384,384.00
117	INSERT, VALVE 600KW CUMMINS	3086192	37	PC 4,661.19	172,464.00
118	INSERT, VALVE 600KW CUMMINS	3086193	60	PC 5,640.80	338,448.00
119	LEVER, ROCKER, 300KW CUMMINS	3017572	68	PC 2,826.35	192,192.00
120	LEVER, ROCKER, 300KW CUMMINS	3049438	4	PC 10,616.00	42,464.00
121	LEVER, ROCKER, 300KW CUMMINS	4003910	20	PC 2,662.40	53,248.00
122	LEVER, ROCKER, 300KW CUMMINS	3418523	10	PC 7,404.80	74,048.00
123	LINER KIT 600KW CUMMINS	3007525	17	PC 17,714.82	301,152.00
124	LINER, CYLINDER 80KW CUMMINS	C3948095	38	PC 6,710.53	255,000.00
125	LINER, CYLINDER 80KW CUMMINS	A3904160	7	PC 11,142.86	78,000.00
126	LOCKPLATE 600KW CUMMINS	3628969	44	PC 378.18	16,640.00
127	MANIFOLD, EXHAUST 80KW CUMMINS	C3970666	1	PC 9,070.00	9,070.00
128	NOZZLE 100KW CUMMINS	3013590	68	PC 617.65	42,000.00
129	NOZZLE 200KW CUMMINS	2645C609	10	PC 4,200.00	42,000.00

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CUMMINS DIESEL ENGINE FOR PALAWAN AREA

ITEM	DESCRIPTION	PN	QTY	UNIT PRICE	AEC
130	NOZZLE 80KW CUMMINS	C3937214	545	PC 66.06	36,000.00
131	NUT, LOCK 600KW CUMMINS	3015185	3	PC 7,557.33	22,672.00
132	O-RING, 600KW CUMMINS	4066112	3	PC 1,664.00	4,992.00
133	OVERHAULING SERVICE KIT, TOP 100KW CUMMINS 6BTA5.9-G2	-	1	KIT 72,000.00	72,000.00
134	PIN, PISTON 80KW CUMMINS	C3934047	59	PC 1,015.95	60,000.00
135	PIN, PISTON 60KW CUMMINS	C4991283	7	PC 857.14	6,000.00
136	PIN, PISTON 80KW CUMMINS	C3934046	2	PC 2,000.00	4,000.00
137	PIN, ROLL 600KW CUMMINS	203426	3	PC 800.00	2,400.00
138	PIPE, EXHAUST OUTLET 600KW CUMMINS	3043032	4	PC 28,609.00	114,436.00
139	PISTON 80KW CUMMINS	C3926631	33	ASSY 5,818.18	192,600.00
140	PISTON ENGINE 600KW CUMMINS	3036074	5	PC 68,000.00	340,000.00
141	PISTON KIT, ENGINE 600KW CUMMINS	3631241	3	PC 69,420.00	555,432.00
142	PISTON RING 80KW CUMMINS	3802230	14	PC 2,142.86	30,000.00
143	PISTON, ENGINE, 60KW CUMMINS	C3923537	6	PC 9,000.00	54,000.00
144	PLUG, EXPANSION 600KW CUMMINS	3629168	104	PC 285.00	29,640.00
145	PLUG, EXPANSION 600KW CUMMINS	205401	5	PC 156.00	780.00
146	PLUG, EXPANSION 600KW CUMMINS	206224	35	PC 222.86	7,800.00
147	PLUG, EXPANSION 600KW CUMMINS	206742	5	PC 104.00	520.00
148	PULLEY, FAN 80KW CUMMINS	C3914458	56	PC 2,821.43	159,000.00
149	PULLEY, FAN 200KW CUMMINS	C3926855	7	PC 3,300.00	23,100.00
150	PUMP, FUEL INJECTION 60KW CUMMINS	C5267707	2	PC 309,306.00	618,612.00
151	PUMP, FUEL INJECTION 160KW CUMMINS	C5258154	2	PC 364,650.00	729,300.00
152	PUMP, FUEL INJECTION 80KW CUMMINS	C5258153/3914 871/3914869	1	PC 200,000.00	200,000.00
153	PUMP, FUEL TRANSFER, 80KW CUMMINS	C4988747	3	PC 8,433.33	25,300.00
154	PUMP, FUEL TRANSFER 80KW CUMMINS	C4937767	4	PC 8,750.00	35,000.00
155	PUMP, LUBRICATING OIL, 80KW CUMMINS	C4939587	2	PC 11,133.33	33,400.00
156	PUMP, LUBRICATING OIL, 300KW CUMMINS	C4935782	54	PC 8,907.56	535,008.00
157	PUMP, LUBRICATING OIL 200KW CUMMINS	C4941464	1	PC 15,300.00	15,300.00
158	PUMP, WATER 600KW CUMMINS	3635809	1	PC 181,600.00	181,600.00
159	PUMP, WATER 200KW CUMMINS	C4934958	1	PC 13,800.00	13,800.00
160	PUMP, WATER 600KW CUMMINS	2635806	1	PC 311,584.00	311,584.00
161	PUMP, WATER 80KW CUMMINS	C4935793	5	PC 6,400.00	32,000.00
162	PUSH ROD 600KW CUMMINS	3057139	42	PC 1,584.00	66,528.00
163	PUSH ROD 80KW CUMMINS	C3284377	173	PC 242.77	42,000.00
164	RADIATOR 80KW CUMMINS, Model No. 6BTA5.9-G2	-	1	ASSY 180,000.00	180,000.00
165	REPAIR KIT, TURBO CHARGE, 300KW CUMMINS	3545647	4	KIT 50,386.00	201,544.00
166	REPAIR KIT, WATER PUMP 300KW CUMMINS	3022920	2	KIT 114,816.00	229,632.00
167	RETAINER SHAFT, 300KW CUMMINS	3034721	35	PC 1,176.69	41,184.15
168	RETAINER VALVE SPRING, 300KW CUMMINS	205094	130	PC 614.40	79,872.00
169	RING COMPRESSION PISTON 160KW CUMMINS	C3328294	47	PC 1,038.30	48,900.00
170	RING SET, PISTON 600KW CUMMINS	4089500	17	PC 20,878.59	354,936.00
171	RING, COMPRESSION PISTON 160KW CUMMINS	C5320276	17	PC 2,117.65	36,000.00
172	RING, COMPRESSION PISTON 80KW CUMMINS	C3904531	72	PC 418.67	30,000.00
173	RING, COMPRESSION PISTON 80KW CUMMINS	C3918315	29	PC 1,034.48	30,000.00
174	RING, COMPRESSION PISTON 80KW CUMMINS	C3922686	1	PC 1,000.00	1,000.00
175	RING, INJECTOR SMALL END, 300KW CUMMINS	207244	43	PC 290.23	12,480.00
176	RING, OIL PISTON 160KW CUMMINS	C3921919	34	PC 725.29	25,000.00
177	RING, RETAINING 80KW CUMMINS	C3904649	5	PC 72.00	360.00
178	RING, RETAINING 80KW CUMMINS	C3320692	7	PC 71.43	500.00
179	RING, RETAINING 80KW CUMMINS	C3920691	32	PC 57.50	2,160.00
180	ROCKER ARM INTAKE, 80KW CUMMINS, Model No. 6BTA5.9-G2	C3934920	7	PC 7,265.71	51,000.00
181	ROCKER ARM EXHAUST, 80KW CUMMINS, Model No. 6BTA5.9-G2	C3934920	7	PC 7,285.71	51,000.00
182	ROD, ENGINE CONNECTING 200KW CUMMINS	C4944670	12	PC 7,150.00	85,800.00
183	ROD, PUSH 300KW CUMMINS	205492	23	PC 1,565.22	36,000.00
184	ROD, PUSH 300KW CUMMINS	3017961	28	PC 1,542.86	43,200.00
185	ROTATOR, VALVE 600KW CUMMINS	3540315	64	PC 2,650.50	169,632.00
186	SCREEN, FILTER 600KW CUMMINS	3008706	9	PC 266.67	2,400.00
187	SCREW, HEXAGON FLANGE HEAD 600KW CUMMINS	3631163	103	PC 959.32	99,840.00
188	SCREW, HEXAGON HEAD CAP 600KW CUMMINS	3627095	10	PC 5,102.40	51,024.00
189	SEAL FUEL INJECTOR, 80KW CUMMINS	C3909886	200	PC 66.00	13,200.00
190	SEAL, O RING 600KW CUMMINS	3033915	21	PC 1,248.00	26,208.00
191	SEAL, AFTERCOOLER CORE 600KW CUMMINS	3627382	3	PC 46,176.00	138,528.00
192	SEAL, DUST 600KW CUMMINS	3058812	14	PC 5,571.43	78,000.00
193	SEAL, FERRULE 600KW CUMMINS	3033048	42	PC 5,191.20	218,160.00
194	SEAL, GROMMET 600KW CUMMINS	3063294	14	PC 3,544.00	49,616.00
195	SEAL, O RING 600KW CUMMINS	193736	76	PC 244.42	18,576.00
196	SEAL, O RING 600KW CUMMINS	205216	25	PC 336.00	8,400.00
197	SEAL, O RING 600KW CUMMINS	3010510	7	PC 600.00	4,200.00
198	SEAL, O RING 600KW CUMMINS	216167	3	PC 5,485.67	16,457.00

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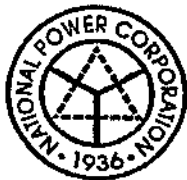
ITEM	DESCRIPTION	PN	QTY	UNIT PRICE	ABC
199	SEAL, O RING 600KW CUMMINS	3001340	42	PC 178.29	7,488.00
200	SEAL, O RING 600KW CUMMINS	3007512	1	PC 4,406.00	4,406.00
201	SEAL, O RING 80KW CUMMINS	C3910824	23	PC 68.70	1,580.00
202	SEAL, O RING 80KW CUMMINS	C3969698	6	PC 483.33	2,900.00
203	SEAL, O RING 80KW CUMMINS	3928624	3	PC 613.33	1,840.00
204	SEAL, O RING 80KW CUMMINS	C3913994	30	PC 66.67	2,000.00
205	SEAL, O RING 80KW CUMMINS	C3926048	21	PC 66.67	1,400.00
206	SEAL, O RING 80KW CUMMINS	C145530	3	PC 81.67	245.00
207	SEAL, O RING 80KW CUMMINS	C3968563	1	PC 3,000.00	3,000.00
208	SEAL, O RING 80KW CUMMINS	C3968562	1	PC 2,000.00	2,000.00
209	SEAL, O RING 600KW CUMMINS	3028291	31	PC 436.65	13,536.00
210	SEAL, O RING 600KW CUMMINS	3922794	3	PC 1,014.67	3,044.00
211	SEAL, O RING 600KW CUMMINS	68910	41	PC 1,232.78	50,544.00
212	SEAL, O RING 600KW CUMMINS	212161	35	PC 89.14	3,120.00
213	SEAL, O-RING 600KW CUMMINS	3037537	157	PC 87.25	13,698.00
214	SEAL, OIL 600KW CUMMINS	185747	1	PC 21,256.00	21,256.00
215	SEAL, OIL 600KW CUMMINS	3016792	1	PC 37,168.00	37,168.00
216	SEAL, OIL 600KW CUMMINS	3628895	1	PC 36,036.00	36,036.00
217	SEAL, OIL 600KW CUMMINS	3630681	1	PC 120,744.00	120,744.00
218	SEAL, RECTANGLE 80KW CUMMINS	C3906695	46	PC 36.52	1,680.00
219	SEAL, RECTANGLE 80KW CUMMINS	C3915772	15	PC 66.67	1,000.00
220	SEAL, RECTANGULAR RING 80KW CUMMINS	C4980085	8	PC 132.50	1,060.00
221	SEAL, RECTANGULAR RING 80KW CUMMINS	C3926722	6	PC 270.83	1,625.00
222	SEAL, RECTANGULAR RING 80KW CUMMINS	C3906698	55	PC 376.18	20,690.00
223	SEAL, RECTANGULAR RING 80KW CUMMINS	C3912473	3	PC 166.67	500.00
224	SEAL, RECTANGULAR RING 80KW CUMMINS	C3907177	3	PC 403.00	1,200.00
225	SEAL, RECTANGULAR STRIP 600KW CUMMINS	3627381	3	PC 25,948.00	77,844.00
226	SEAL, ROCKER LEVER COVER 80KW CUMMINS	3905449	10	PC 2,286.00	22,860.00
227	SEAL, VALVE STEM 80KW CUMMINS	C3957912	64	PC 243.75	15,600.00
228	SET, UPPER ENGINE GASKET 600KW CUMMINS	3800731	2	PC 249,152.00	498,304.00
229	SET, LOWER ENGINE GASKET, 600KW CUMMINS	3804938	1	PC 261,370.00	261,370.00
230	SET, PISTON RING 600KW CUMMINS	3803472	5	PC 24,000.00	120,000.00
231	SLEEVE INJECTOR, 80KW CUMMINS, Model No. 6BTAA5.9-G2	A3355015	9	PC 10,000.00	90,000.00
232	SLEEVE, WEAR 600KW CUMMINS	3076346	7	PC 7,777.43	54,442.00
233	SPRING, COMPRESSION 300KW CUMMINS	205464	5	PC 5,760.00	28,800.00
234	SPRING, VALVE 300KW CUMMINS	3895860	39	PC 2,688.00	104,832.00
235	SPRING, VALVE 600KW CUMMINS	3643725	67	PC 6,216.12	416,480.00
236	SUPPORT, CAMSHAFT THRUST 80KW CUMMINS	C3927155	4	PC 250.00	1,000.00
237	SUPPORT, FAN 200KW CUMMINS	C3415603	1	PC 7,800.00	7,800.00
238	TAPPET PUSH ROD CAP, 80KW CUMMINS	C3930623	150	PC 480.00	72,000.00
239	TAPPET VALVE, 200KW CUMMINS	C3965966	25	PC 2,880.00	72,000.00
240	TAPPET, VALVE 80KW CUMMINS	C3931623	95	PC 480.00	45,600.00
241	TENSION, BELT 160KW CUMMINS	C3976831	6	PC 7,540.00	45,240.00
242	TENSIONER, BELT, 80KW CUMMINS	3092336	3	PC 5,333.33	16,000.00
243	TENSIONER, BELT 80KW CUMMINS	C3937553	2	PC 7,500.00	15,000.00
244	THERMOSTAT 60KW CUMMINS	C4930315	9	PC 1,277.78	11,500.00
245	THERMOSTAT 600KW CUMMINS	3076489	8	PC 3,088.00	24,704.00
246	TUBE, INJECTOR FUEL SUPPLY 100KW CUMMINS	4982697	113	PC 3,716.81	420,000.00
247	TUBE, INJECTOR FUEL SUPPLY 200KW CUMMINS	4982696	45	PC 3,733.33	168,000.00
248	TURBOCHARGER 80KW CUMMINS	C3767251	2	PC 100,000.00	200,000.00
249	VALVE INTAKE 600KW CUMMINS	3803518	16	PC 6,373.50	101,976.00
250	VALVE SEAT, EXHAUST 80KW CUMMINS	C4994143	106	PC 1,031.60	109,350.00
251	VALVE, EXHAUST 160KW CUMMINS	C4981795	34	PC 2,823.53	96,000.00
252	VALVE, EXHAUST 600KW CUMMINS	3035110	14	PC 18,171.43	254,400.00
253	VALVE, EXHAUST 600KW CUMMINS	3803528	31	PC 11,457.81	355,192.00
254	VALVE, FUEL SHUTOFF 600KW CUMMINS	3096856	1	PC 30,298.00	30,298.00
255	VALVE, INTAKE 160KW CUMMINS	C5307875	32	PC 3,000.00	96,000.00
256	VALVE, INTAKE 80KW CUMMINS	C4995554	110	PC 810.27	89,130.00
257	VALVE, INTAKE 600KW CUMMINS	207241	17	PC 11,226.35	190,848.00
258	WASHER THRUST, 80KW CUMMINS, Model No. 6BTAA5.9-G2	C3978822	22	PC 1,363.64	30,000.00
259	WASHER INJECTOR, 80KW CUMMINS	C3963983	123	PC 87.04	10,706.00

x-x-x-x nothing follows x-x-x-x

23,330,185.00

SECTION I

INVITATION TO BID



National Power Corporation

INVITATION TO BID

PUBLIC BIDDING – BCS 2022-0295

1. The NATIONAL POWER CORPORATION (NPC), through its approved Corporate Budget of CY 2022 intends to apply the sum of **(Please see schedule below)** being the Approved Budget for the Contract (ABC) to payments under the contract. Bids received in excess of the ABC shall be automatically rejected at Bid opening.

PR Nos./PB Ref No. & Description	Similar Contracts	Pre-bid Conference	Bid Submission / Opening	ABC/ Amt. of Bid Docs
S1-PWN22-002, S1-PWN22-004 / PB220208-JC00008 (PB2) Supply and Delivery of Consolidated Mechanical Spare Parts for Diesel Generating Sets of Plants for Palawan Area • Mode of Award: Per Package	Supply and Delivery of Diesel Generating Sets or Mechanical and/or Electrical Parts / Components / Equipment for Diesel Generating Sets	27 May 2022 9:30 A.M	08 June 2022 9:30 A.M	Total P 28,716,012.00 / P 25,000.00
Package 1: Cummins Diesel Engine for Palawan Area				P 23,330,185.00 / P 25,000.00
Package 2: 500kW MAN CXZ for Palawan Area				P 5,385,827.00 / P 10,000.00
Venue: Kaňao Function Room, NPC Bldg. Dillman, Quezon City				

2. The NPC now invites bids for Items listed above. Delivery of the Goods is required (**see table below**) specified in the Technical Specifications. Bidders should have completed, within (**see table below**) from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. (Instruction to Bidders).

PR No/s. / PB Ref No/s.	Delivery Period / Contract Duration	Relevant Period of SLCC reckoned from the date of submission & receipt of bids
S1-PWN22-002 & S1-PWN22-004	Sixty (60) Calendar Days	Ten (10) Years

3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183.

4. Prospective Bidders may obtain further information from National Power Corporation, Bids and Contracts Services Division and inspect the Bidding Documents at the address given below during office hours (8:00AM to 5:00PM), Monday to Friday.

5. A complete set of Bidding Documents may be acquired by interested Bidders from the given address and website(s) and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB. Bidding fee may be refunded in accordance with the guidelines based on the grounds provided under Section 41 of R.A. 9184 and its Revised IRR.

6. The National Power Corporation will hold Pre-Bid Conference (see table above) and/or through video conferencing or webcasting which shall be open to prospective bidders.

Only registered bidder/s shall be allowed to participate for the conduct of virtual pre-bid conference. **Unregistered bidders** may attend the Pre-Bid Conference at the Kañao Room, NPC subject to the following:

- a. Only a maximum of two (2) representatives from each bidder / company shall be allowed to participate during the virtual pre-bid conference.
- b. A "No Face mask / No Entry" policy shall be implemented in the NPC premises. Face mask shall be 3-ply surgical or KN95 mask type.
- c. The requirements herein stated including the medium of submission shall be subject to GPPB Resolution No. 09-2020 dated 07 May 2020
- d. The Guidelines on the Implementation of Early Procurement Activities (EPA) shall be subject to GPPB Circular No. 06-2019 dated 17 July 2019

7. Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below; (ii) online or electronic submission before the specified time stated in the table above for opening of bids. Late bids shall not be accepted.

8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.

9. Bid opening shall be on Kañao Function Room, NPC Head Office, Diliman, Quezon City and/or via online platform to be announced by NPC. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

10. The National Power Corporation reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of R.A. No. 9184, without thereby incurring any liability to the affected bidder or bidders.

11. For further information, please refer to:

**Bids and Contracts Services Division,
Logistics Department**

BIR Road cor. Quezon Avenue
Diliman, Quezon City

Tel Nos.: 8924-5211 and 8921-3541 local 5504

Fax No.: 8922-1622

Email: bcsd@napocor.gov.ph / bcsd_napocor@yahoo.com

12. You may visit the following websites:

For downloading of Bidding Documents: <https://www.napocor.gov.ph/bcsd/bids.php>


ATTY. ROGEL T. TEVES

Vice President, Power Engineering Services and
Chairman, Bids and Awards Committee

SECTION II

INSTRUCTIONS TO BIDDERS

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SECTION II – INSTRUCTIONS TO BIDDERS

1. Scope of Bid

The National Power Corporation (NPC or NAPOCOR) wishes to receive Bids for the **SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR CUMMINS DIESEL ENGINE FOR PALAWAN AREA**, with identification number **PR NO. S1-PWN22-002**.

The Procurement Project (referred to herein as "Project") is composed of one (1) lot and will be awarded to one (1) Bidder in one complete contract, the details of which are described in Section VI (Technical Specifications).

2. Funding Information

- 2.1. The GOP through the source of funding as indicated below for CY 2022 in the amount of **Twenty-Three Million Three Hundred Thirty Thousand and One Hundred Eighty-Five Pesos (P 23,330,185.00)**.
- 2.2. The source of funding is the Corporate Operating Budget of the National Power Corporation.

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or IB by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership exceeding those allowed under the rules may participate when citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines.

The foreign bidder claiming eligibility by reason of their country's extension of reciprocal rights to Filipinos shall submit a certification from the relevant government office of their country stating that Filipinos are allowed to participate in their government procurement activities for the same item/product. The said certification shall be validated during the post-qualification of bidders.

- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to at least fifty percent (50%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

- 7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The portions of Project and the maximum percentage allowed to be subcontracted are indicated in the **BDS**, which shall not exceed twenty percent (20%) of the contracted Goods.

- 7.2. The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in **ITB** Clause 5 to the implementing or end-user unit.
- 7.3. Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address and/or through videoconferencing/webcasting as indicated in paragraph 6 of the IB.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the IB, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in Section VIII (NPCSF-GOODS-01 - Checklist of Technical and Financial Documents).

10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within ten (10) years prior to the deadline for the submission and receipt of bids.

10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

10.4. The Statement of the bidder's Single Largest Completed Contract (SLCC) (NPCSF-GOODS-03) and List of all Ongoing Government & Private Contracts Including Contracts Awarded but not yet Started (NPCSF-GOODS-02) shall comply with the documentary requirements specified in the **BDS**.

11. Documents comprising the Bid: Financial Component

11.1. The second bid envelope shall contain the financial documents for the Bid as specified in Section VIII (NPCSF-GOODS-01 - Checklist of Technical and Financial Documents).

11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.

11.3. Any bid exceeding the ABC indicated in paragraph 1 of the IB shall not be accepted.

11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:

- a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in the **BDS**.
- b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in the **BDS**.

13. Bid and Payment Currencies

13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

13.2. Payment of the contract price shall be made in Philippine Pesos.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security shall be valid for **One Hundred Twenty (120) calendar** days from the date of opening of bids. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the IB.

17. Opening and Preliminary Examination of Bids

17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the IB. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "passed," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by ITB Clause 14 shall be submitted for each lot or item separately.

19.3. The descriptions of the lots or items shall be indicated in **Section VI (Technical Specifications)**, although the ABCs of these lots or items are indicated in the

BDS for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

- 19.4. The Project shall be awarded to one (1) Bidder in one complete contract.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

- 20.1. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

- 21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

SECTION III

BID DATA SHEET

SECTION III - BID DATA SHEET

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ol style="list-style-type: none"> Supply and delivery of Diesel Generating Sets or Mechanical and/or Electrical Parts/Components/Equipment for Diesel Generating Sets Completed within ten (10) years prior to the deadline for the submission and receipt of bids <p>The Single Largest Completed Contract (SLCC) as declared by the bidder shall be verified and validated to ascertain such completed contract. Hence, bidders must ensure access to sites of such projects/equipment to NPC representatives for verification and validation purposes during post-qualification process.</p> <p>It shall be a ground for disqualification, if verification and validation cannot be conducted for reasons attributable to the Bidder.</p>
7.1	<p>Subcontracting may be allowed on transport, local/non-skilled labor under the supervision of the Bidder. The Bidder shall not be relieved from any liability or obligation that may arise from the performance of the Subcontractor.</p>
10.4	<p>The list of on-going contracts (Form No. NPCSF-GOODS-02) shall be supported by the following documents for each on-going contract to be submitted during Post-Qualification:</p> <ol style="list-style-type: none"> Contract/Purchase Order and/or Notice of Award Certification coming from the project owner/client that the performance is satisfactory as of the bidding date <p>The bidder shall declare in this form all his on-going government and private contracts including contracts where the bidder (either as individual or as a Joint Venture) is a partner in a Joint Venture agreement other than his current joint venture where he is a partner. Non declaration will be a ground for disqualification of bid.</p> <p>The Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid (Form No. NPCSF-GOODS-03) shall be supported by the following documents to be submitted during Bid Opening:</p> <ol style="list-style-type: none"> Contract/Purchase Order Certificate of Acceptance; or Certificate of Completion; or Official Receipt(O.R); or Sales Invoice

	The prospective bidders shall declare its Joint Venture partner during the purchase of bid/tender documents. Any single bidder/s who already procured/secured the bidding documents but want to avail the Joint Venture Agreement (JVA) shall inform the BAC in writing prior to the bid opening for records and documentation purposes. Failure to do so shall be a ground for disqualification/non-acceptance of its bid.
10.5	<p>Bidders shall also submit the following requirements in their first envelope, Eligibility and Technical Component of their bid:</p> <ol style="list-style-type: none"> 1. Data and Information to be submitted with the Proposal as specified in Clause TS-5.0 of Section VI - Technical Specifications; 2. Complete eligibility documents of the proposed sub-contractor, if any
12	The price of the Goods shall be quoted DDP Project Site or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ol style="list-style-type: none"> a) The amount of not less two percent (2%) of ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b) The amount of not less than five percent (5%) of ABC, if bid security is in Surety Bond.
19.3	<p>The Goods are grouped together in one (1) lot and will be awarded to one (1) Bidder in one complete contract.</p> <p>Partial bid is not allowed. The Goods are grouped in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.</p> <p>The Bidders bid offer must be within the ABC of the lot and ABC per item.</p> <p>Bid offers that exceed the ABC of the lot or any of the item, with incomplete price, shall be rejected.</p>
19.5	If the Bidder opted to submit a Committed Line of Credit (CLC), the bidder must submit a granted credit line valid/effective at the date of bidding.
20.1	<p>Additional documents to be submitted during Post-Qualification:</p> <ol style="list-style-type: none"> a. Latest Income Tax Returns filed and paid through the BIR Electronic Filing and Payment System (eFPS); b. Business Tax/VAT Returns within the last six (6) months preceding the date of the bid submission, filed and paid through the BIR (eFPS); c. PhilGEPS Registration (Platinum Membership), if not yet submitted with the

	<p>bid;</p> <p>d. Valid and current Mayor's/Business Permit, if under renewal during bidding;</p> <p>e. Contract/Purchase Order and/or Notice of Award for the contracts stated in the List of all Ongoing Government & Private Contracts Including Contracts Awarded but not yet Started (NPCSF-GOODS-02);</p> <p>f. Certification coming from the project owner/client that the performance is satisfactory as of the bidding date for all ongoing contracts stated in Form NPCSF-GOODS-02;</p> <p>g. Manufacturer's brochures, manuals and other supporting documents of spare parts or equipment proposed by the bidders must comply with the technical specifications of such equipment, materials, hardware and tools. It shall be a ground for disqualification if the submitted brochures, manuals and other supporting documents are determined not complying with the specifications during technical evaluation and post-qualification process.</p> <p>Spare Parts or Equipment proposed by the winning bidder to be supplied, which were evaluated to be complying with the technical specifications, shall not be replaced and must be the same items to be delivered/installed/used during the contract implementation. Any proposed changes/replacement of said items may be allowed on meritorious reasons subject to validation and prior approval by NPC.</p>
20.2	The licenses and permits relevant to the Project and the corresponding law requiring it as specified in the Technical Specifications, if any.
21.1	Notice to Proceed.

SECTION IV

**GENERAL CONDITIONS OF
CONTRACT**

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SECTION IV – GENERAL CONDITIONS OF CONTRACT

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

2. Advance Payment and Terms of Payment

- 2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

- 3.1. Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.
- 3.2. The performance bond to be posted by the Contractor must also comply with additional requirements specified in the **SCC**.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section VI (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be

conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.

5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, correct/repair or replace the defective Goods or parts thereof within the period specified in the SCC, without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

SECTION V

**SPECIAL CONDITIONS OF
CONTRACT**

SECTION V – SPECIAL CONDITIONS OF CONTRACT

GCC Clause	
1	<p>Delivery and Documents –</p> <p>The delivery terms applicable to the Contract is DDP delivered to the project site specified in the technical specifications, in accordance with INCOTERMS. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI – Technical Specifications. The details of shipping and/or other documents to be furnished by the Supplier are as follows:</p> <p><i>For Goods supplied from within the Philippines</i></p> <p>Upon delivery of the Goods to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents to the Procuring Entity:</p> <ul style="list-style-type: none"> (i) Original and four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount; (ii) Original and four copies of Supplier's factory test/inspection report; (iii) Original and four copies of the certificate of origin (for imported Goods); (iv) Delivery receipt detailing number and description of items received signed by the Procuring Entity's representative at the Project Site; (v) Certificate of Completion/Inspection Report signed by the Procuring Entity's representative at the Project Site; (vi) Original and four copies of the Inspection Receiving Report signed by the Procuring Entity's representative at the Project Site; (vii) Original and four copies of the Manufacturer's and/or Supplier's warranty certificate; and (viii) Documents specified in the Technical Specifications, if any. <p><i>For Goods supplied from abroad:</i></p> <p>Upon shipment, the Supplier shall notify the Procuring Entity and the insurance company by e-mail the full details of the shipment, including Contract Number, description of the Goods, quantity, vessel, bill of lading number and date, port of loading, date of shipment, port of discharge etc. Upon delivery to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents as applicable with the documentary requirements of any letter of credit issued taking precedence:</p> <ul style="list-style-type: none"> (i) Original and four copies of the Supplier's invoice showing Goods'

description, quantity, unit price, and total amount;

- (ii) Original and four copies of the negotiable, clean shipped on board bill of lading marked "freight pre-paid" and five copies of the non-negotiable bill of lading ;
- (iii) Original and four copies of Supplier's factory test/inspection report;
- (iv) Delivery receipt detailing number and description of items received signed by the Procuring Entity's representative at the Project Site;
- (v) Certificate of Completion/Inspection Report signed by the Procuring Entity's representative at the Project Site;
- (vi) Original and four copies of the Inspection Receiving Report signed by the Procuring Entity's representative at the Project Site;
- (vii) Original and four copies of the certificate of origin (for imported Goods); and
- (viii) Original and four copies of the Manufacturer's and/or Supplier's warranty certificate including all other documents specified in the Technical Specifications, if any.

For purposes of this Clause the Procuring Entity's Representative at the Project Site is Romeo S. Andriano, Officer-in-Charge (OIC) Manager, Palawan Area

Incidental Services –

The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:

- a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- e. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
- f. Additional requirements specified in Section VI – Technical Specifications, if any.

The Contract price for the Goods shall include the prices charged by the

Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

Spare Parts –

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

1. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
2. in the event of termination of production of the spare parts:
 - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
 - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested

The spare parts and other components required are listed in **Section VI (Technical Specifications)** and **Section VII (Schedule of Requirements/Bid Price Schedule)** and the costs thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for the period specified in the Technical Specifications.

Spare parts or components shall be supplied as promptly as possible, but in any case, within three (3) months of placing the order.

Packaging –

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

The outer packaging must be clearly marked on at least four (4) sides as follows:

Name of the Procuring Entity

	<p>Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p> <p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<p>Advance payment not to exceed fifteen percent (15%) of the contract amount shall be allowed and paid within sixty (60) calendar days from effectivity of the contract and upon the submission to and acceptance by the Procuring Entity of an irrevocable letter of credit or bank guarantee issued by a Universal or</p>

Commercial Bank. The irrevocable letter of credit or bank guarantee must be for an equivalent amount, shall remain valid until the goods are delivered, and accompanied by a claim for advance payment.

All progress payments shall first be charged against the advance payment until the latter has been fully exhausted.

The terms of payment shall be as follows:

1) For Supply and Delivery Contracts:

- (a) On Contract Effectivity: Advance payment of Fifteen percent (15%) of the total Contract Price shall be paid within sixty (60) days from effectivity of the Contract and upon submission of a claim and an irrevocable letter of credit or bank guarantee issued by a Universal or Commercial Bank for the equivalent amount valid until the Goods are delivered and in the form provided in Section VIII- Bidding Forms.
- (b) On Delivery: Eighty percent (80%) of the Contract Price of the **delivered Goods** shall be considered for payment, less the total amount of advance payment, if any and other deductions. If the amount is sufficient to fully recoup the advance payment, the remainder after deductions shall be paid to the Supplier within sixty (60) days after the date of receipt of the Goods and upon submission of the documents (i) through (vi) specified in the SCC provision on Delivery and Documents. Otherwise, the total delivery payment shall be charged against the advance payment and the remaining advance payment will be fully recouped from the succeeding claims.
- (c) On Acceptance: The remaining twenty percent (20%) of the Contract Price of the **delivered Goods** shall be paid to the Supplier within sixty (60) days after the date of submission of the acceptance and inspection certificate for the respective delivery issued by the Procuring Entity's authorized representative. In the event that no acceptance certificate is issued by the Procuring Entity's authorized representative within forty five (45) days after successful test and commissioning, if required, the Supplier shall have the right to claim payment of the remaining twenty percent (20%) subject to the Procuring Entity's own verification of the reason(s) for the failure to issue documents (vii) and (viii) as described in the SCC provision on Delivery and Documents.

2) For Supply, Delivery, Installation, Test and Commissioning Contracts:

- (a) On Contract Effectivity: Advance payment of Fifteen percent (15%) of the total Contract Price shall be paid within sixty (60) days from effectivity of the Contract and upon submission of a claim and an irrevocable letter of credit or bank guarantee issued by a Universal or Commercial Bank for the equivalent amount valid until the Goods are delivered and in the form provided in Section VIII- Bidding Forms.
- (b) On Delivery: Eighty percent (80%) of the price of the **delivered Goods**, excluding price for installation, test and commissioning shall be considered for payment, less the total amount of advance payment, if any and other deductions. If the amount is sufficient to fully recoup the

advance payment, the remainder after deductions shall be paid to the Supplier within sixty (60) days after the date of receipt of the Goods and upon submission of the documents (i) through (vi) specified in the SCC provision on Delivery and Documents. Otherwise, the total delivery payment shall be charged against the advance payment and the remaining advance payment will be fully recouped from the succeeding claims.

- (c) On Acceptance: The remaining twenty percent (20%) of the price of the **delivered Goods** plus price for installation, test and commissioning shall be paid to the Supplier within sixty (60) days after the date of submission of the acceptance and inspection certificate for the respective delivery issued by the Procuring Entity's authorized representative. In the event that no acceptance certificate is issued by the Procuring Entity's authorized representative within forty five (45) days after successful test and commissioning, the Supplier shall have the right to claim payment subject to the Procuring Entity's own verification of the reason(s) for the failure to issue documents (vii) and (viii) as described in the SCC provision on Delivery and Documents.

3) For Supply, Delivery, Installation, Test and Commissioning Contracts where Installation, Test and Commissioning prices are included in the supply price:

- (a) On Contract Effectivity: Advance payment of Fifteen percent (15%) of the total Contract Price shall be paid within sixty (60) days from effectivity of the Contract and upon submission of a claim and an irrevocable letter of credit or bank guarantee issued by a Universal or Commercial Bank for the equivalent amount valid until the Goods are delivered and in the form provided in Section VIII- Bidding Forms.
- (b) On Delivery: Sixty percent (60%) of the price of the **delivered Goods** shall be considered for payment, less the total amount of advance payment, if any and other deductions. If the amount is sufficient to fully recoup the advance payment, the remainder after deductions shall be paid to the Supplier within sixty (60) days after the date of receipt of the Goods and upon submission of the documents (i) through (vi) specified in the SCC provision on Delivery and Documents. Otherwise, the total delivery payment shall be charged against the advance payment and the remaining advance payment will be fully recouped from the succeeding claims.
- (c) On Acceptance: The remaining forty percent (40%) of the price of the **delivered Goods** shall be paid to the Supplier within sixty (60) days after the date of submission of the acceptance and inspection certificate for the respective delivery issued by the Procuring Entity's authorized representative. In the event that no acceptance certificate is issued by the Procuring Entity's authorized representative within forty five (45) days after successful test and commissioning, the Supplier shall have the right to claim payment subject to the Procuring Entity's own verification of the reason(s) for the failure to issue documents (vii) and (viii) as described in the SCC provision on Delivery and Documents

3.2	<ol style="list-style-type: none"> 1. The following must be indicated in the performance bond to be posted by the Contractor: <ol style="list-style-type: none"> i. Company Name ii. Correct amount of the Bond iii. Contract/Purchase Order Reference Number iv. Purpose of the Bond: "To guarantee the faithful performance of the Principal's obligation to undertake <u>(Contract/Purchase Order Description)</u> in accordance with the terms and conditions of <u>(Contract No. & Schedule/Purchase Order No.)</u> entered into by the parties." 2. The bond shall remain valid and effective until the duration of the contract <u>(should be specific date reckoned from the contract effectivity)</u> plus sixty (60) days after NPC's acceptance of the last delivery/final acceptance of the project. 3. In case of surety bond, any extension of the contract duration or delivery period granted to the CONTRACTOR shall be considered as given, and any modification of the contract shall be considered as authorized, as if with the expressed consent of the surety, provided that such extension or modifications falls within the effective period of the said surety bond. However, in the event that the extension of the contract duration or delivery schedule would be beyond the effective period of the surety bond first posted, it shall be the sole obligation of the CONTRACTOR to post an acceptable Performance Security within ten (10) calendar days after the contract duration/delivery period extension has been granted by NPC. 4. Other required conditions in addition to the standard policy terms issued by the Bonding Company: <ol style="list-style-type: none"> i. The bond is a penal bond, callable on demand and the entire amount thereof shall be forfeited in favor of the Obligee upon default of the Principal without the need to prove or to show grounds or reasons for demand for the sum specified therein; ii. The amount claimed by the Obligee under this bond shall be paid in full and shall never be subject to any adjustment by the Surety; iii. In case of claim, the Surety shall pay such claim within sixty (60) days from receipt by the Surety of the Obligee's notice of claim/demand letter notwithstanding any objection thereto by the Principal.
4	The inspections and tests that will be conducted are specified in the Technical Specifications.
5.2	The period for correction of defects in the warranty period shall not exceed thirty (30) days upon receipt of the notice from NPC.

SECTION VI

**TECHNICAL
SPECIFICATIONS**

***(PART I - TECHNICAL
SPECIFICATIONS)***

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Section VI - Technical Specifications**Part I - Technical Specifications****TS-1.0 GENERAL**

This specification covers the features and technical requirements for the SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR CUMMINS DIESEL ENGINE FOR PALAWAN AREA

All supplied spare parts shall be new and unused. They shall be suitable for the intended purpose and shall comply with all applicable regulations, quality, and dimension standards.

The Supplier shall accept full responsibility for his work including documentation, preparation for shipment, inspection, warranty provisions and compliance with the applicable codes and standards and the requirements of this Specification.

TS-2.0 SCOPE OF WORKS

The scope of work shall cover the SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR CUMMINS DIESEL ENGINE FOR PALAWAN AREA

Schedule of Requirements of Spare Parts

ITEM	DESCRIPTION	PART NUMBER	QUANTITY	U/M
1	ACTUATOR ETR FUEL CONTROL, 300KW CUMMINS	3408324	2	UNIT
2	ACTUATOR, ETR FUEL CONTROL 600KW CUMMINS	3408326	1	PC
3	ADAPTER, 300KW CUMMINS	3081950	173	PC
4	BARREL & PLUNGER 300KW CUMMINS	3052254	24	PC
5	BEARING CONROD(STD), 600KW CUMMINS	4914696	2	PC
6	BEARING THRUST, 300KW CUMMINS GENSET	3026556	1	PC
7	BEARING KIT, MAIN 600KW CUMMINS	AR12250	1	SET
8	BEARING, CONNECTING ROD 80KW CUMMINS	C3969562	189	PC
9	BEARING, CONNECTING ROD 80KW CUMMINS	C3950661	67	PC

SECTION VI – TECHNICAL SPECIFICATIONS

ITEM	DESCRIPTION	PART NUMBER	QUANTITY	U/M
10	BEARING, CONNECTING ROD 600KW CUMMINS	3047390	1	PC
11	BEARING, CRANKSHAFT THRUST 80KW CUMMINS	C3927772	7	PC
12	BEARING, CRANKSHAFT THRUST 160KW CUMMINS	C3944163	10	PC
13	BEARING, MAIN 160KW CUMMINS	C3944153	231	PC
14	BEARING, MAIN 160KW CUMMINS	C3944158	273	PC
15	BEARING, MAIN 80KW CUMMINS	C3978818	301	PC
16	BEARING, MAIN 80KW CUMMINS	C3978820	351	PC
17	BEARING, MAIN 600KW CUMMINS	3014054	1	PC
18	BUSH 80KW CUMMINS	C3901306	109	PC
19	BUSHING 300KW CUMMINS	205156	16	UNIT
20	CAMSHAFT 200KW CUMMINS	C3976620	1	PC
21	CLAMP, BOLT 80KW CUMMINS	C3978993	1	PC
22	CLAMP, BOLT 600KW CUMMINS	140315	5	PC
23	CLAMP, BOLT 600KW CUMMINS	3063809	5	PC
24	CLAMP, INJECTOR 80KW CUMMINS	3910279	45	PC
25	CLAMP, T BOLT 600KW CUMMINS	3063810	5	PC
26	CLAMP, V BAND 600KW CUMMINS	186917	2	PC
27	CLAMP, V BAND 600KW CUMMINS	3029631	1	PC
28	COLLET, VALVE 300KW CUMMINS	205091	50	PC
29	CONNECTING ROD, ENGINE 600KW CUMMINS	3632225	13	PC
30	CONNECTION, AIR CR 600KW CUMMINS	206438	3	PC
31	CONNECTION, EXHAUST OUTLET 600KW CUMMINS	203555	1	PC
32	CONNECTOR, TUBE 600KW CUMMINS	3629437	11	PC
33	CONNECTOR, TUBE 600KW CUMMINS	3630840	11	PC
34	COOLER CORE 200KW CUMMINS	3641960	4	PC
35	COOLER, LUBE OIL 600KW CUMMINS	3022892	10	PC
36	CORE, AFTERCOOLER 600KW CUMMINS	3638360	3	PC
37	CORE, COOLER 200KW CUMMINS	C3966365	1	PC
38	COUPLING, SPIDER JAW, 600KW CUMMINS	3046200	1	PC
39	CROSSHEAD, VALVE 600KW CUMMINS	3086362	32	PC
40	CUP, INJECTOR 600KW CUMMINS	3001314	11	PC

SECTION VI – TECHNICAL SPECIFICATIONS

ITEM	DESCRIPTION	PART NUMBER	QUANTITY	U/M
41	DAMPER, VISCOUS VIBRATION 80KW CUMMINS	C5262890	3	PC
42	EXHAUST MANIFOLD M6LTAA020, 200KW CUMMINS	C3937477 / C3937479 / C3943841	1	PC
43	FAN, ENGINE 80KW CUMMINS	C4931807	3	PC
44	FAN, ENGINE 200KW CUMMINS	C3911326	1	PC
45	FUEL INJECTION PUMP, 60KW CUMMINS	5336065	1	PC
46	FUEL INJECTION PUMP, 80KW CUMMINS	C5262669	1	PC
47	FUEL INJECTION PUMP 100KW CUMMINS	C3970034	1	PC
48	FUEL INJECTOR ASSEMBLY 80KW CUMMINS	C4948364	25	ASSY
49	GASKET WATER PUMP, 300KW CUMMINS	3202283	38	ROLL
50	GASKET SET, LOWER ENGINE 600KW CUMMINS	3804300	1	PC
51	GASKET, AFTERCOOLER COVER 600KW CUMMINS	3026423	5	PC
52	GASKET, BOTTOM OVERHAULING 80KW CUMMINS, MODEL NO. 6BTAA5.9-G2	-	1	PC
53	GASKET, CAM FOLLOWER HOUSING 600KW CUMMINS	3040721	25	PC
54	GASKET, CONNECTION 160KW CUMMINS	C3992090	3	PC
55	GASKET, CONNECTION 600KW CUMMINS	3047665	6	PC
56	GASKET, CONNECTION 600KW CUMMINS	3049364	7	PC
57	GASKET, CONNECTION 80KW CUMMINS	C5306748	9	PC
58	GASKET, CONNECTION 600KW CUMMINS	3049368	1	PC
59	GASKET, CONNECTION 600KW CUMMINS	3179028	6	PC
60	GASKET, CONNECTION 600KW CUMMINS	3630742	2	PC
61	GASKET, COVER PLATE 160KW CUMMINS	C3939258	54	PC
62	GASKET, CYLINDER HEAD 300KW CUMMINS	3022340	17	PC

SECTION VI – TECHNICAL SPECIFICATIONS

ITEM	DESCRIPTION	PART NUMBER	QUANTITY	U/M
63	GASKET, CYLINDER HEAD 160KW CUMMINS	C4937728	3	PC
64	GASKET, CYLINDER HEAD 80KW CUMMINS	C3283570	7	SET
65	GASKET, CYLINDER HEAD 600KW CUMMINS	3634664	19	PC
66	GASKET, EXHAUST MANIFOLD 600KW CUMMINS	3037821	25	PC
67	GASKET, EXHAUST MANIFOLD 80KW CUMMINS	C3929881	161	PC
68	GASKET, FILTER HEAD 600KW CUMMINS	3177108	3	PC
69	GASKET, FILTER HEAD 600KW CUMMINS	3629387	1	PC
70	GASKET, FLANGE 600KW CUMMINS	3050944	1	PC
71	GASKET, FLYWHEEL HOUSING 600KW CUMMINS	3630874	1	PC
72	GASKET, GEAR HOUSING 160KW CUMMINS	C3944293	8	PC
73	GASKET, HAND HOLE 600KW CUMMINS	3175856	8	PC
74	GASKET, HYDRAULIC PUMP 80KW CUMMINS	C3940245	2	PC
75	GASKET, INJECTOR 300KW CUMMINS, SVD	173086	71	PC
76	GASKET, INT MANIFOLD COVER 80KW CUMMINS	C3938152	91	PC
77	GASKET, INTAKE MANIFOLD 600KW CUMMINS	206277	28	PC
78	GASKET, LUB OIL CLR COVER 200KW CUMMINS	C3929011	56	PC
79	GASKET, OIL COOLER CORE 80KW CUMMINS	C5266445	18	PC
80	GASKET, OIL COOLER CORE 200KW CUMMINS	C4932124	21	PC
81	GASKET, OIL COOLER CORE 200KW CUMMINS	C3918174	36	PC
82	GASKET, OIL PAN 80KW CUMMINS	C3959052	9	PC
83	GASKET, OIL PAN 600KW CUMMINS	3043211	2	PC
84	GASKET, REAR COVER 160KW CUMMINS	C3939353	18	PC
85	GASKET, REAR COVER 80KW CUMMINS	C3938159	11	PC
86	GASKET, RKR LEVER HOUSING 200KW CUMMINS	C3966708	7	PC

SECTION VI – TECHNICAL SPECIFICATIONS

ITEM	DESCRIPTION	PART NUMBER	QUANTITY	U/M
87	GASKET, ROCKER LEVER COVER 600KW CUMMINS	4920076	16	PC
88	GASKET, ROCKER LEVER HOUSING 600KW CUMMINS	3630839	16	PC
89	GASKET, THERMOSTAT HOUSING 600KW CUMMINS	3052906	3	PC
90	GASKET, THM HOUSING COVER 80KW CUMMINS	C3923331	12	PC
91	GASKET, TURBOCHARGER 80KW CUMMINS	C3901356	128	PC
92	GASKET, VALVE COVER 80KW CUMMINS	C3930906	246	PC
93	GASKET, WATER HEADER COVER 600KW CUMMINS	3009324	4	PC
94	GASKET, WATER PUMP 600KW CUMMINS	206193	2	PC
95	GASKET, WATER PUMP 600KW CUMMINS	206455	2	PC
96	GASKET, TURBOCHARGER 600KW CUMMINS	3177942	3	PC
97	GUIDE, VALVE SPRING, 600KW CUMMINS	3001663	235	PC
98	GUIDE, VALVE STEM, 300KW CUMMINS	3092585	30	PC
99	GUIDE, VALVE STEM 80KW CUMMINS	3925863	19	PC
100	GUIDE, VALVE STEM 600KW CUMMINS	3202210	64	PC
101	HEAD, CYLINDER 60KW CUMMINS	C525453ZZ	1	PC
102	HEAD, CYLINDER 160KW CUMMINS	C4936714	2	PC
103	HOSE CLAMP 80KW CUMMINS	C3030783	9	PC
104	HOSE PUMP 600KW CUMMINS	4080609	8	PC
105	HOSE, FLEXIBLE 600KW CUMMINS	3635032	1	PC
106	HOSE, FLEXIBLE 600KW CUMMINS	3635032	1	PC
107	HOSE, PLAIN 80KW CUMMINS	C3970407	2	PC
108	HOSE, PLAIN 600KW CUMMINS	3049565	2	PC
109	HOSE, PLAIN 600KW CUMMINS	3630125	5	PC
110	HOSE, PLAIN 600KW CUMMINS	60985	2	PC
111	INJECTOR 80KW CUMMINS	C4943463	21	PC
112	INJECTOR 300KW CUMMINS	3016676	21	ASSY
113	INJECTOR, 200KW CUMMINS	C3975923	8	ASSY
114	INJECTOR 600KW CUMMINS	3052255	7	PC
115	INJECTOR, NOZZLE TIP 80KW CUMMINS	2645A604	25	PC

SECTION VI – TECHNICAL SPECIFICATIONS

ITEM	DESCRIPTION	PART NUMBER	QUANTITY	U/M
116	INSERT, VALVE, 300KW CUMMINS	C3968074	143	PC
117	INSERT, VALVE 600KW CUMMINS	3086192	37	PC
118	INSERT, VALVE 600KW CUMMINS	3086193	60	PC
119	LEVER, ROCKER, 300KW CUMMINS	3017572	68	PC
120	LEVER, ROCKER, 300KW CUMMINS	3049438	4	PC
121	LEVER, ROCKER, 300KW CUMMINS	4003910	20	PC
122	LEVER, ROCKER, 300KW CUMMINS	3418523	10	PC
123	LINER KIT 600KW CUMMINS	3007525	17	PC
124	LINER, CYLINDER 80KW CUMMINS	C3948095	38	PC
125	LINER, CYLINDER 80KW CUMMINS	A3904166	7	PC
126	LOCKPLATE 600KW CUMMINS	3628969	44	PC
127	MANIFOLD, EXHAUST 80KW CUMMINS	C3970066	1	PC
128	NOZZLE 100KW CUMMINS	3013590	68	PC
129	NOZZLE 200KW CUMMINS	2645C609	10	PC
130	NOZZLE 80KW CUMMINS	C3937214	545	PC
131	NUT, LOCK 600KW CUMMINS	3016185	3	PC
132	O-RING, 600KW CUMMINS	4066112	3	PC
133	OVERHAULING SERVICE KIT, TOP 100KW CUMMINS 6BTAA5.9-G2	-	1	KIT
134	PIN, PISTON 80KW CUMMINS	C3934047	59	PC
135	PIN, PISTON 60KW CUMMINS	C4991283	7	PC
136	PIN, PISTON 80KW CUMMINS	C3934046	2	PC
137	PIN, ROLL 600KW CUMMINS	203426	3	PC
138	PIPE, EXHAUST OUTLET 600KW CUMMINS	3043032	4	PC
139	PISTON 80KW CUMMINS	C3926631	33	ASSY
140	PISTON ENGINE 600KW CUMMINS	3036074	5	PC
141	PISTON KIT, ENGINE 600KW CUMMINS	3631241	8	PC
142	PISTON RING 80KW CUMMINS	3802230	14	PC
143	PISTON, ENGINE, 60KW CUMMINS	C3923537	6	PC
144	PLUG, EXPANSION 600KW CUMMINS	3629168	104	PC
145	PLUG, EXPANSION 600KW CUMMINS	205401	5	PC
146	PLUG, EXPANSION 600KW CUMMINS	206224	35	PC
147	PLUG, EXPANSION 600KW CUMMINS	206742	5	PC
148	PULLEY, FAN 80KW CUMMINS	C3914458	56	PC
149	PULLEY, FAN 200KW CUMMINS	C3926855	7	PC

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ITEM	DESCRIPTION	PART NUMBER	QUANTITY	U/M
150	PUMP, FUEL INJECTION 80KW CUMMINS	C5267707	2	PC
151	PUMP, FUEL INJECTION 160KW CUMMINS	C5258154	2	PC
152	PUMP, FUEL INJECTION 80KW CUMMINS	C5258153/39 14871/39148 69	1	PC
153	PUMP, FUEL TRANSFER, 80KW CUMMINS	C4988747	3	PC
154	PUMP, FUEL TRANSFER 80KW CUMMINS	C4937767	4	PC
155	PUMP, LUBRICATING OIL, 80KW CUMMINS	C4939587	3	PC
156	PUMP, LUBRICATING OIL, 300KW CUMMINS	C4935792	54	PC
157	PUMP, LUBRICATING OIL 200KW CUMMINS	C4941464	1	PC
158	PUMP, WATER 600KW CUMMINS	3635809	1	PC
159	PUMP, WATER 200KW CUMMINS	C4934058	1	PC
160	PUMP, WATER 600KW CUMMINS	3635806	1	PC
161	PUMP, WATER 80KW CUMMINS	C4935793	5	PC
162	PUSH ROD 600KW CUMMINS	3057139	42	PC
163	PUSH ROD 80KW CUMMINS	C3284377	173	PC
164	RADIATOR 80KW CUMMINS, Model No. 6BTAA5.9-G2	-	1	ASSY
165	REPAIR KIT, TURBO CHARGE, 300KW CUMMINS	3545647	4	KIT
166	REPAIR KIT, WATER PUMP 300KW CUMMINS	3022920	2	KIT
167	RETAINER SHAFT, 300KW CUMMINS	3034721	35	PC
168	RETAINER VALVE SPRING, 300KW CUMMINS	205094	130	PC
169	RING COMPRESSION PISTON 160KW CUMMINS	C3928294	47	PC
170	RING SET, PISTON 600KW CUMMINS	4089500	17	PC
171	RING, COMPRESSION PISTON 160KW CUMMINS	C5320276	17	PC
172	RING, COMPRESSION PISTON 80KW CUMMINS	C3904531	72	PC
173	RING, COMPRESSION PISTON 80KW CUMMINS	C3918315	29	PC
174	RING, COMPRESSION PISTON 80KW CUMMINS	C3922686	1	PC

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ITEM	DESCRIPTION	PART NUMBER	QUANTITY	U/M
175	RING, INJECTOR SMALL END, 300KW CUMMINS	207244	43	PC
176	RING, OIL PISTON 160KW CUMMINS	C3921919	34	PC
177	RING, RETAINING 80KW CUMMINS	C3904849	5	PC
178	RING, RETAINING 80KW CUMMINS	C3920692	7	PC
179	RING, RETAINING 80KW CUMMINS	C3920691	32	PC
180	ROCKER ARM INTAKE, 80KW CUMMINS, Model No. 6BTAA5.9-G2	C3934920	7	PC
181	ROCKER ARM EXHAUST, 80KW CUMMINS, Model No. 6BTAA5.9-G2	C3934920	7	PC
182	ROD, ENGINE CONNECTING 200KW CUMMINS	C4944670	12	PC
183	ROD, PUSH 300KW CUMMINS	205492	23	PC
184	ROD, PUSH 300KW CUMMINS	3017961	28	PC
185	ROTATOR, VALVE 600KW CUMMINS	3640315	64	PC
186	SCREEN, FILTER 600KW CUMMINS	3008706	9	PC
187	SCREW, HEXAGON FLANGE HEAD 600KW CUMMINS	3631163	103	PC
188	SCREW, HEXAGON HEAD CAP 600KW CUMMINS	3627095	10	PC
189	SEAL FUEL INJECTOR, 80KW CUMMINS	C3909886	200	PC
190	SEAL, O RING 600KW CUMMINS	3033915	21	PC
191	SEAL, AFTERCOOLER CORE 600KW CUMMINS	3627382	3	PC
192	SEAL, DUST 600KW CUMMINS	3058812	14	PC
193	SEAL, FERRULE 600KW CUMMINS	3633046	42	PC
194	SEAL, GROMMET 600KW CUMMINS	3063294	14	PC
195	SEAL, O RING 600KW CUMMINS	193736	76	PC
196	SEAL, O RING 600KW CUMMINS	205216	25	PC
197	SEAL, O RING 600KW CUMMINS	3010510	7	PC
198	SEAL, O RING 600KW CUMMINS	216187	3	PC
199	SEAL, O RING 600KW CUMMINS	3001340	42	PC
200	SEAL, O RING 600KW CUMMINS	3007512	1	PC
201	SEAL, O RING 80KW CUMMINS	C3910824	23	PC
202	SEAL, O RING 80KW CUMMINS	C3969693	6	PC
203	SEAL, O RING 80KW CUMMINS	3928624	3	PC
204	SEAL, O RING 80KW CUMMINS	C3913994	30	PC
205	SEAL, O RING 80KW CUMMINS	C3926048	21	PC
206	SEAL, O RING 80KW CUMMINS	C145530	3	PC
207	SEAL, O RING 80KW CUMMINS	C3968563	1	PC
208	SEAL, O RING 80KW CUMMINS	C3968562	1	PC

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ITEM	DESCRIPTION	PART NUMBER	QUANTITY	U/M
209	SEAL, O RING 600KW CUMMINS	3028291	31	PC
210	SEAL, O RING 600KW CUMMINS	3922794	3	PC
211	SEAL, O RING 600KW CUMMINS	68910	41	PC
212	SEAL, O' RING 600KW CUMMINS	212161	35	PC
213	SEAL, O-RING 600KW CUMMINS	3037537	157	PC
214	SEAL, OIL 600KW CUMMINS	185747	1	PC
215	SEAL, OIL 600KW CUMMINS	3016792	1	PC
216	SEAL, OIL 600KW CUMMINS	3628895	1	PC
217	SEAL, OIL 600KW CUMMINS	3630681	1	PC
218	SEAL, RECTANGLE 80KW CUMMINS	C3906695	46	PC
219	SEAL, RECTANGLE 80KW CUMMINS	C3915772	15	PC
220	SEAL, RECTANGULAR RING 80KW CUMMINS	C4980085	8	PC
221	SEAL, RECTANGULAR RING 80KW CUMMINS	C3926722	6	PC
222	SEAL, RECTANGULAR RING 80KW CUMMINS	C3906698	55	PC
223	SEAL, RECTANGULAR RING 80KW CUMMINS	C3912473	3	PC
224	SEAL, RECTANGULAR RING 80KW CUMMINS	C3907177	3	PC
225	SEAL, RECTANGULAR STRIP 600KW CUMMINS	3627381	3	PC
226	SEAL, ROCKER LEVER COVER 80KW CUMMINS	3905449	10	PC
227	SEAL, VALVE STEM 80KW CUMMINS	C3957912	64	PC
228	SET, UPPER ENGINE GASKET 600KW CUMMINS	3800731	2	PC
229	SET, LOWER ENGINE GASKET 600KW CUMMINS	3804938	1	PC
230	SET, PISTON RING 600KW CUMMINS	3803472	5	PC
231	SLEEVE INJECTOR, 80KW CUMMINS, Model No. 6BTAA5.9-G2	A3355015	9	PC
232	SLEEVE, WEAR 600KW CUMMINS	3076346	7	PC
233	SPRING, COMPRESSION 300KW CUMMINS	205464	5	PC
234	SPRING, VALVE 300KW CUMMINS	3895860	39	PC
235	SPRING, VALVE 600KW CUMMINS	3643725	67	PC
236	SUPPORT, CAMSHAFT THRUST 80KW CUMMINS	C3927155	4	PC
237	SUPPORT, FAN 200KW CUMMINS	C3415603	1	PC

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ITEM	DESCRIPTION	PART NUMBER	QUANTITY	U/M
238	TAPPET PUSH ROD CAP, 80KW CUMMINS	C3930623	150	PC
239	TAPPET VALVE, 200KW CUMMINS	C3965966	25	PC
240	TAPPET, VALVE 80KW CUMMINS	C3931623	95	PC
241	TENSION, BELT 160KW CUMMINS	C3976831	6	PC
242	TENSIONER, BELT, 80KW CUMMINS	3092336	3	PC
243	TENSIONER, BELT 80KW CUMMINS	C3937553	2	PC
244	THERMOSTAT 60KW CUMMINS	C4930315	9	PC
245	THERMOSTAT 600KW CUMMINS	3076489	8	PC
246	TUBE, INJECTOR FUEL SUPPLY 100KW CUMMINS	4982697	113	PC
247	TUBE, INJECTOR FUEL SUPPLY 200KW CUMMINS	4982696	45	PC
248	TURBOCHARGER 80KW CUMMINS	C3767251	2	PC
249	VALVE INTAKE 600KW CUMMINS	3803518	16	PC
250	VALVE SEAT, EXHAUST 80KW CUMMINS	C4994143	106	PC
251	VALVE, EXHAUST 160KW CUMMINS	C4981795	34	PC
252	VALVE, EXHAUST 600KW CUMMINS	3035110	14	PC
253	VALVE, EXHAUST 600KW CUMMINS	3803528	31	PC
254	VALVE, FUEL SHUTOFF 600KW CUMMINS	3096856	1	PC
255	VALVE, INTAKE 160KW CUMMINS	C5307875	32	PC
256	VALVE, INTAKE 80KW CUMMINS	C4995554	110	PC
257	VALVE, INTAKE 600KW CUMMINS	207241	17	PC
258	WASHER THRUST, 80KW CUMMINS, Model No. 6BTAA5.9-G2	C3978822	22	PC
259	WASHER INJECTOR, 80KW CUMMINS	C3963983	123	PC

TS-3.0 DELIVERY PERIOD AND LOCATION

The delivery period shall be **SIXTY (60) CALENDAR DAYS** reckoned from receipt of Notice to Proceed.

The spare parts shall be delivered to **National Power Corporation, POD, Warehouse – North National Highway, Puerto Princesa City, Palawan.**

The Supplier shall be responsible for visiting the site and take particular reference to its accessibility, means of communication and transportation, and all other factors that could hamper the smooth execution of the contract.

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Any and/or all expenses arising through the lack of knowledge or understanding regarding the existing conditions of the site shall be the responsibility of the Supplier and no additional payment thereof shall be made by NPC.

TS-4.0 ACCEPTANCE CRITERIA

The Supplier shall perform at his own expense all inspection required to ensure adequacy of design, material, workmanship and conformance of the supplied spare parts to the requirements of the specifications and standards.

Necessary inspections at the place of delivery shall also be conducted with the presence of NPC representative.

Upon arrival of spare parts at delivery site, NPC and the Supplier or their authorized representatives, shall jointly verify the spare parts following the steps below:

- a. Inspection and verification of the packing list;
- b. Visual inspection of the condition of the packing and its surfaces; and
- c. Partial opening of the crates and plastic sheet protection of spare parts to verify the content and its physical condition and to check pilferage or damage during shipment and storage.

A record shall be prepared carefully noting all eventual shortages, defects or damages, signed by the Supplier and concurred by NPC. All shortages and damages noted shall be immediately replaced by the Supplier at his own cost and shall ensure the timely delivery of replacement without affecting the agreed overall contract implementation schedule.

Acceptance certificate shall be issued only after all the required inspection and verification are satisfactorily conducted and performed.

If any spare part fails to pass the inspection, NPC may at his own judgment, direct the Supplier to replace the spare parts.

TS-5.0 DRAWINGS AND DOCUMENTS TO BE SUBMITTED

- a. To be submitted with the bid
 - a.1 Completely filled-out Technical Data Sheets.
 - a.2 Authorization to bid from any of the following:
 - a.2.1 Original Equipment Manufacturer (OEM).
 - a.2.2 Authorized Manufacturer/ Integrator/ Assembler of OEM Parts with corresponding Authorization Letter from the OEM to manufacture the OEM parts;

SECTION VI – TECHNICAL SPECIFICATIONS

a.2.3 Licensee of the OEM with corresponding License issued by the OEM;

a.2.4 Distributor/Dealer, a Certificate of Authorized Distributorship/Dealership from the OEM or Authorized Manufacturer of OEM Parts or Licensee of the OEM. In case the Certificate of Authorized Distributorship / Dealership is issued by the Authorized Manufacturer of OEM Parts or Licensee of the OEM, it should be accompanied with corresponding Authorization Letter from the OEM per item (a.2.2) above.

(The authority can be acquired from OEM, Manufacturer of OEM Parts or Licensee of the OEM.)

b. To be submitted before/ during delivery of spare parts

b.1 "Certificate of Origin" from the Manufacturer.

b.2 "Warranty" Certificate for one (1) year against factory defects/workmanship.

TS-6.0 GUARANTEE

The Supplier shall guarantee the replacement of the supplied spare parts at his own expense against defect in design, workmanship and materials for a period of one (1) year after acceptance by NPC.

The Supplier shall submit a Warranty Certificate (at least 1 year) effective from the date of acceptance by NPC.

SECTION VI

**TECHNICAL
SPECIFICATIONS**

***(PART II - TECHNICAL DATA
SHEETS)***

Section VI - Technical Specifications**Part II - Technical Data Sheets****TABLE OF CONTENTS**

SECTION	DESCRIPTION	PAGE
1.0	SPARE PARTS DATA	TDS-1

PART II – TECHNICAL DATA SHEETS**SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL
SPARE PARTS FOR CUMMINS DIESEL ENGINE FOR PALAWAN
AREA**

1. The Bidder shall complete this technical data sheet and submit the filled-up form with the technical proposal. The Bidder shall use continuation sheets as necessary for any other additional information keeping to the format shown herein or by reproducing the same.
2. NPC reserves the right to reject Bids without proper and/or specific data and information as required herein.
3. The data required are technical features and characteristics of the Equipment/Component/Parts to be provided by the bidder. Bidder's proposal shall at least be equal or superior to the requirements specified by NPC.

1.0 SPARE PARTS DATA

Engine Model No.
 600KW – KTA38-G1
 300KW – KTA19-G2
 200KW – 6LTAA8.9-G3
 100KW – 6BT5.9-G2
 80KW – 6BTAA5.9-G2
 60KW – 4BTA3.9-G11

ITEM	DESCRIPTION	NPC REQUIREMENTS		SUPPLIER'S DATA	
		PART NO.	QTY.	PART NO.	QTY
1	ACTUATOR ETR FUEL CONTROL, 300KW CUMMINS	3408324	2 UNIT		
2	ACTUATOR, ETR FUEL CONTROL 600KW CUMMINS	3408326	1 PC		
3	ADAPTER, 300KW CUMMINS	3081950	173 PC		
4	BARREL & PLUNGER 300KW CUMMINS	3052254	24 PC		
5	BEARING CONROD(STD), 600KW CUMMINS	4914696	2 PC		
6	BEARING THRUST, 300KW CUMMINS GENSET	3026556	1 PC		
7	BEARING KIT, MAIN 600KW CUMMINS	AR12250	1 SET		

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ITEM	DESCRIPTION	NPC REQUIREMENTS		SUPPLIER'S DATA	
		PART NO.	QTY.	PART NO.	QTY
8	BEARING, CONNECTING ROD 80KW CUMMINS	C3969562	189 PC		
9	BEARING, CONNECTING ROD 80KW CUMMINS	C3950661	67 PC		
10	BEARING, CONNECTING ROD 600KW CUMMINS	3047390	1 PC		
11	BEARING, CRANKSHAFT THRUST 80KW CUMMINS	C3927772	7 PC		
12	BEARING, CRANKSHAFT THRUST 160KW CUMMINS	C3944163	10 PC		
13	BEARING, MAIN 160KW CUMMINS	C3944153	231 PC		
14	BEARING, MAIN 160KW CUMMINS	C3944158	273 PC		
15	BEARING, MAIN 80KW CUMMINS	C3978818	301 PC		
16	BEARING, MAIN 80KW CUMMINS	C3978820	351 PC		
17	BEARING, MAIN 600KW CUMMINS	3014054	1 PC		
18	BUSH 80KW CUMMINS	C3901306	109 PC		
19	BUSHING 300KW CUMMINS	205156	16 UNIT		
20	CAMSHAFT 200KW CUMMINS	C3976620	1 PC		
21	CLAMP, BOLT 80KW CUMMINS	C3978993	1 PC		
22	CLAMP, BOLT 600KW CUMMINS	140315	5 PC		
23	CLAMP, BOLT 600KW CUMMINS	3063809	5 PC		
24	CLAMP, INJECTOR 80KW CUMMINS	3910279	45 PC		
25	CLAMP, T BOLT 600KW CUMMINS	3063810	5 PC		
26	CLAMP, V BAND 600KW CUMMINS	186917	2 PC		
27	CLAMP, V BAND 600KW CUMMINS	3029631	1 PC		

SECTION VI – TECHNICAL SPECIFICATIONS

ITEM	DESCRIPTION	NPC REQUIREMENTS		SUPPLIER'S DATA	
		PART NO.	QTY.	PART NO.	QTY
28	COLLET, VALVE 300KW CUMMINS	205091	50 PC		
29	CONNECTING ROD, ENGINE 600KW CUMMINS	3632225	13 PC		
30	CONNECTION, AIR CR 600KW CUMMINS	206438	3 PC		
31	CONNECTION, EXHAUST OUTLET 600KW CUMMINS	203555	1 PC		
32	CONNECTOR, TUBE 600KW CUMMINS	3629437	11 PC		
33	CONNECTOR, TUBE 600KW CUMMINS	3630840	11 PC		
34	COOLER CORE 200KW CUMMINS	3641960	4 PC		
35	COOLER, LUBE OIL 600KW CUMMINS	3022892	10 PC		
36	CORE, AFTERCOOLER 600KW CUMMINS	3638360	3 PC		
37	CORE, COOLER 200KW CUMMINS	C3966365	1 PC		
38	COUPLING, SPIDER JAW, 600KW CUMMINS	3046200	1 PC		
39	CROSSHEAD, VALVE 600KW CUMMINS	3086362	32 PC		
40	CUP, INJECTOR 600KW CUMMINS	3001314	11 PC		
41	DAMPER, VISCOUS VIBRATION 80KW CUMMINS	C5262890	3 PC		
42	EXHAUST MANIFOLD M6LTAA020, 200KW CUMMINS	C3937477 / C3937479 / C3943841	1 PC		
43	FAN, ENGINE 80KW CUMMINS	C4931807	3 PC		
44	FAN, ENGINE 200KW CUMMINS	C3911326	1 PC		
45	FUEL INJECTION PUMP, 60KW CUMMINS	5336065	1 PC		
46	FUEL INJECTION PUMP, 80KW CUMMINS	C5262669	1 PC		
47	FUEL INJECTION PUMP 100KW	C3970034	1 PC		

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ITEM	DESCRIPTION	NPC REQUIREMENTS		SUPPLIER'S DATA	
		PART NO.	QTY.	PART NO.	QTY
	CUMMINS				
48	FUEL INJECTOR ASSEMBLY 80KW CUMMINS	C4948364	25 ASSY		
49	GASKET WATER PUMP, 300KW CUMMINS	3202283	38 ROLL		
50	GASKET SET, LOWER ENGINE 600KW CUMMINS	3804300	1 PC		
51	GASKET, AFTERCOOLER COVER 600KW CUMMINS	3026423	5 PC		
52	GASKET, BOTTOM OVERHAULING 80KW CUMMINS, MODEL NO. 6BTAA5.9-G2	-	1 PC		
53	GASKET, CAM FOLLOWER HOUSING 600KW CUMMINS	3040721	25 PC		
54	GASKET, CONNECTION 160KW CUMMINS	C3992090	3 PC		
55	GASKET, CONNECTION 600KW CUMMINS	3047665	6 PC		
56	GASKET, CONNECTION 600KW CUMMINS	3049364	7 PC		
57	GASKET, CONNECTION 80KW CUMMINS	C5306748	9 PC		
58	GASKET, CONNECTION 600KW CUMMINS	3049368	1 PC		
59	GASKET, CONNECTION 600KW CUMMINS	3179028	6 PC		
60	GASKET, CONNECTION 600KW CUMMINS	3630742	2 PC		
61	GASKET, COVER PLATE 160KW	C3939258	54 PC		

SECTION VI – TECHNICAL SPECIFICATIONS

ITEM	DESCRIPTION	NPC REQUIREMENTS		SUPPLIER'S DATA	
		PART NO.	QTY.	PART NO.	QTY
	CUMMINS				
62	GASKET, CYLINDER HEAD 300KW CUMMINS	3022340	17 PC		
63	GASKET, CYLINDER HEAD 160KW CUMMINS	C4937728	3 PC		
64	GASKET, CYLINDER HEAD 80KW CUMMINS	C3283570	7 SET		
65	GASKET, CYLINDER HEAD 600KW CUMMINS	3634664	19 PC		
66	GASKET, EXHAUST MANIFOLD 600KW CUMMINS	3037821	25 PC		
67	GASKET, EXHAUST MANIFOLD 80KW CUMMINS	C3929881	161 PC		
68	GASKET, FILTER HEAD 600KW CUMMINS	3177108	3 PC		
69	GASKET, FILTER HEAD 600KW CUMMINS	3629387	1 PC		
70	GASKET, FLANGE 600KW CUMMINS	3050944	1 PC		
71	GASKET, FLYWHEEL HOUSING 600KW CUMMINS	3630874	1 PC		
72	GASKET, GEAR HOUSING 160KW CUMMINS	C3944293	8 PC		
73	GASKET, HAND HOLE 600KW CUMMINS	3175856	8 PC		
74	GASKET, HYDRAULIC PUMP 80KW CUMMINS	C3940245	2 PC		
75	GASKET, INJECTOR 300KW CUMMINS, SVD	173086	71 PC		
76	GASKET, INT MANIFOLD COVER 80KW CUMMINS	C3938152	91 PC		
77	GASKET, INTAKE MANIFOLD 600KW CUMMINS	206277	28 PC		
78	GASKET, LUB OIL CLR COVER 200KW	C3929011	56 PC		

SECTION VI – TECHNICAL SPECIFICATIONS

ITEM	DESCRIPTION	NPC REQUIREMENTS		SUPPLIER'S DATA	
		PART NO.	QTY.	PART NO.	QTY
	CUMMINS				
79	GASKET, OIL COOLER CORE 80KW CUMMINS	C5266445	18 PC		
80	GASKET, OIL COOLER CORE 200KW CUMMINS	C4932124	21 PC		
81	GASKET, OIL COOLER CORE 200KW CUMMINS	C3918174	36 PC		
82	GASKET, OIL PAN 80KW CUMMINS	C3959052	9 PC		
83	GASKET, OIL PAN 600KW CUMMINS	3043211	2 PC		
84	GASKET, REAR COVER 160KW CUMMINS	C3939353	18 PC		
85	GASKET, REAR COVER 80KW CUMMINS	C3938159	11 PC		
86	GASKET, RKR LEVER HOUSING 200KW CUMMINS	C3966708	7 PC		
87	GASKET, ROCKER LEVER COVER 600KW CUMMINS	4920076	16 PC		
88	GASKET, ROCKER LEVER HOUSING 600KW CUMMINS	3630839	16 PC		
89	GASKET, THERMOSTAT HOUSING 600KW CUMMINS	3052906	3 PC		
90	GASKET, THM HOUSING COVER 80KW CUMMINS	C3923331	12 PC		
91	GASKET, TURBOCHARGER 80KW CUMMINS	C3901356	128 PC		
92	GASKET, VALVE COVER 80KW CUMMINS	C3930906	246 PC		
93	GASKET, WATER HEADER COVER 600KW CUMMINS	3009324	4 PC		
94	GASKET, WATER PUMP 600KW	206193	2 PC		

SECTION VI – TECHNICAL SPECIFICATIONS

ITEM	DESCRIPTION	NPC REQUIREMENTS		SUPPLIER'S DATA	
		PART NO.	QTY.	PART NO.	QTY
	CUMMINS				
95	GASKET, WATER PUMP 600KW CUMMINS	206455	2 PC		
96	GASKET, TURBOCHARGER 600KW CUMMINS	3177942	3 PC		
97	GUIDE, VALVE SPRING, 600KW CUMMINS	3001663	235 PC		
98	GUIDE, VALVE STEM, 300KW CUMMINS	3092585	30 PC		
99	GUIDE, VALVE STEM 80KW CUMMINS	3925863	19 PC		
100	GUIDE, VALVE STEM 600KW CUMMINS	3202210	64 PC		
101	HEAD, CYLINDER 60KW CUMMINS	C525453ZZ	1 PC		
102	HEAD, CYLINDER 160KW CUMMINS	C4936714	2 PC		
103	HOSE CLAMP 80KW CUMMINS	C3030788	9 PC		
104	HOSE PUMP 600KW CUMMINS	4080609	8 PC		
105	HOSE, FLEXIBLE 600KW CUMMINS	3635032	1 PC		
106	HOSE, FLEXIBLE 600KW CUMMINS	3635033	1 PC		
107	HOSE, PLAIN 80KW CUMMINS	C3970407	2 PC		
108	HOSE, PLAIN 600KW CUMMINS	3049565	2 PC		
109	HOSE, PLAIN 600KW CUMMINS	3630125	5 PC		
110	HOSE, PLAIN 600KW CUMMINS	60985	2 PC		
111	INJECTOR 80KW CUMMINS	C4943468	21 PC		
112	INJECTOR 300KW CUMMINS	3016676	21 ASS Y		
113	INJECTOR, 200KW CUMMINS	C3975929	8 ASS Y		
114	INJECTOR 600KW CUMMINS	3052255	7 PC		
115	INJECTOR, NOZZLE	2645A604	25 PC		

SECTION VI – TECHNICAL SPECIFICATIONS

ITEM	DESCRIPTION	NPC REQUIREMENTS		SUPPLIER'S DATA	
		PART NO.	QTY.	PART NO.	QTY
	TIP 80KW CUMMINS				
116	INSERT, VALVE, 300KW CUMMINS	C3968074	143 PC		
117	INSERT, VALVE 600KW CUMMINS	3086192	37 PC		
118	INSERT, VALVE 600KW CUMMINS	3086193	60 PC		
119	LEVER, ROCKER, 300KW CUMMINS	3017572	68 PC		
120	LEVER, ROCKER, 300KW CUMMINS	3049438	4 PC		
121	LEVER, ROCKER, 300KW CUMMINS	4003910	20 PC		
122	LEVER, ROCKER, 300KW CUMMINS	3418523	10 PC		
123	LINER KIT 600KW CUMMINS	3007525	17 PC		
124	LINER, CYLINDER 80KW CUMMINS	C3948095	38 PC		
125	LINER, CYLINDER 80KW CUMMINS	A3904166	7 PC		
126	LOCKPLATE 600KW CUMMINS	3628969	44 PC		
127	MANIFOLD, EXHAUST 80KW CUMMINS	C3970066	1 PC		
128	NOZZLE 100KW CUMMINS	3013590	68 PC		
129	NOZZLE 200KW CUMMINS	2645C609	10 PC		
130	NOZZLE 80KW CUMMINS	C3937214	545 PC		
131	NUT, LOCK 600KW CUMMINS	3016185	3 PC		
132	O-RING, 600KW CUMMINS	4066112	3 PC		
133	OVERHAULING SERVICE KIT, TOP 100KW CUMMINS 6BTAA5.9-G2	-	1 KIT		
134	PIN, PISTON 80KW CUMMINS	C3934047	59 PC		
135	PIN, PISTON 60KW CUMMINS	C4991283	7 PC		
136	PIN, PISTON 80KW	C3934046	2 PC		

SECTION VI – TECHNICAL SPECIFICATIONS

ITEM	DESCRIPTION	NPC REQUIREMENTS			SUPPLIER'S DATA	
		PART NO.	QTY.		PART NO.	QTY
	CUMMINS					
137	PIN, ROLL 600KW CUMMINS	203426	3	PC		
138	PIPE, EXHAUST OUTLET 600KW CUMMINS	3043032	4	PC		
139	PISTON 80KW CUMMINS	C3926631	33	ASS Y		
140	PISTON ENGINE 600KW CUMMINS	3036074	5	PC		
141	PISTON KIT, ENGINE 600KW CUMMINS	3631241	8	PC		
142	PISTON RING 80KW CUMMINS	3802230	14	PC		
143	PISTON, ENGINE, 60KW CUMMINS	C3923537	6	PC		
144	PLUG, EXPANSION 600KW CUMMINS	3629168	104	PC		
145	PLUG, EXPANSION 600KW CUMMINS	205401	5	PC		
146	PLUG, EXPANSION 600KW CUMMINS	206224	35	PC		
147	PLUG, EXPANSION 600KW CUMMINS	206742	5	PC		
148	PULLEY, FAN 80KW CUMMINS	C3914458	56	PC		
149	PULLEY, FAN 200KW CUMMINS	C3926855	7	PC		
150	PUMP, FUEL INJECTION 80KW CUMMINS	C5267707	2	PC		
151	PUMP, FUEL INJECTION 160KW CUMMINS	C5258154	2	PC		
152	PUMP, FUEL INJECTION 80KW CUMMINS	C5258153/ 3914871/39 14869	1	PC		
153	PUMP, FUEL TRANSFER, 80KW CUMMINS	C4988747	3	PC		
154	PUMP, FUEL TRANSFER 80KW CUMMINS	C4937767	4	PC		
155	PUMP, LUBRICATING	C4939587	3	PC		

SECTION VI - TECHNICAL SPECIFICATIONS

ITEM	DESCRIPTION	NPC REQUIREMENTS		SUPPLIER'S DATA	
		PART NO.	QTY.	PART NO.	QTY
	OIL, 80KW CUMMINS				
156	PUMP, LUBRICATING OIL, 300KW CUMMINS	C4935792	54 PC		
157	PUMP, LUBRICATING OIL 200KW CUMMINS	C4941464	1 PC		
158	PUMP, WATER 600KW CUMMINS	3635809	1 PC		
159	PUMP, WATER 200KW CUMMINS	C4934058	1 PC		
160	PUMP, WATER 600KW CUMMINS	3635806	1 PC		
161	PUMP, WATER 80KW CUMMINS	C4935793	5 PC		
162	PUSH ROD 600KW CUMMINS	3057139	42 PC		
163	PUSH ROD 80KW CUMMINS	C3284377	173 PC		
164	RADIATOR 80KW CUMMINS, Model No. 6BTAA5.9-G2	-	1 ASS Y		
165	REPAIR KIT, TURBO CHARGE, 300KW CUMMINS	3545647	4 KIT		
166	REPAIR KIT, WATER PUMP 300KW CUMMINS	3022920	2 KIT		
167	RETAINER SHAFT, 300KW CUMMINS	3034721	35 PC		
168	RETAINER VALVE SPRING, 300KW CUMMINS	205094	130 PC		
169	RING COMPRESSION PISTON 160KW CUMMINS	C3928294	47 PC		
170	RING SET, PISTON 600KW CUMMINS	4089500	17 PC		
171	RING, COMPRESSION PISTON 160KW CUMMINS	C5320276	17 PC		
172	RING, COMPRESSION PISTON 80KW CUMMINS	C3904531	72 PC		
173	RING, COMPRESSION PISTON 80KW	C3918315	29 PC		

SECTION VI - TECHNICAL SPECIFICATIONS

ITEM	DESCRIPTION	NPC REQUIREMENTS		SUPPLIER'S DATA	
		PART NO.	QTY.	PART NO.	QTY
	CUMMINS				
174	RING, COMPRESSION PISTON 80KW CUMMINS	C3922686	1 PC		
175	RING, INJECTOR SMALL END, 300KW CUMMINS	207244	43 PC		
176	RING, OIL PISTON 160KW CUMMINS	C3921919	34 PC		
177	RING, RETAINING 80KW CUMMINS	C3904849	5 PC		
178	RING, RETAINING 80KW CUMMINS	C3920692	7 PC		
179	RING, RETAINING 80KW CUMMINS	C3920691	32 PC		
180	ROCKER ARM INTAKE, 80KW CUMMINS, Model No. 6BTAA5.9-G2	C3934920	7 PC		
181	ROCKER ARM EXHAUST, 80KW CUMMINS, Model No. 6BTAA5.9-G2	C3934920	7 PC		
182	ROD, ENGINE CONNECTING 200KW CUMMINS	C4944670	12 PC		
183	ROD, PUSH 300KW CUMMINS	205492	23 PC		
184	ROD, PUSH 300KW CUMMINS	3017961	28 PC		
185	ROTATOR, VALVE 600KW CUMMINS	3640315	64 PC		
186	SCREEN, FILTER 600KW CUMMINS	3008706	9 PC		
187	SCREW, HEXAGON FLANGE HEAD 600KW CUMMINS	3631163	103 PC		
188	SCREW, HEXAGON HEAD CAP 600KW CUMMINS	3627095	10 PC		
189	SEAL FUEL INJECTOR, 80KW CUMMINS	C3909886	200 PC		
190	SEAL, O RING 600KW CUMMINS	3033915	21 PC		

SECTION VI – TECHNICAL SPECIFICATIONS

ITEM	DESCRIPTION	NPC REQUIREMENTS		SUPPLIER'S DATA	
		PART NO.	QTY.	PART NO.	QTY
191	SEAL, AFTERCOOLER CORE 600KW CUMMINS	3627382	3 PC		
192	SEAL, DUST 600KW CUMMINS	3058812	14 PC		
193	SEAL, FERRULE 600KW CUMMINS	3633046	42 PC		
194	SEAL, GROMMET 600KW CUMMINS	3063294	14 PC		
195	SEAL, O RING 600KW CUMMINS	193736	76 PC		
196	SEAL, O RING 600KW CUMMINS	205216	25 PC		
197	SEAL, O RING 600KW CUMMINS	3010510	7 PC		
198	SEAL, O RING 600KW CUMMINS	216187	3 PC		
199	SEAL, O RING 600KW CUMMINS	3001340	42 PC		
200	SEAL, O RING 600KW CUMMINS	3007512	1 PC		
201	SEAL, O RING 80KW CUMMINS	C3910824	23 PC		
202	SEAL, O RING 80KW CUMMINS	C3969698	6 PC		
203	SEAL, O RING 80KW CUMMINS	3928624	3 PC		
204	SEAL, O RING 80KW CUMMINS	C3913994	30 PC		
205	SEAL, O RING 80KW CUMMINS	C3926048	21 PC		
206	SEAL, O RING 80KW CUMMINS	C145530	3 PC		
207	SEAL, O RING 80KW CUMMINS	C3968563	1 PC		
208	SEAL, O RING 80KW CUMMINS	C3968562	1 PC		
209	SEAL, O RING 600KW CUMMINS	3028291	31 PC		
210	SEAL, O RING 600KW CUMMINS	3922794	3 PC		
211	SEAL, O RING 600KW CUMMINS	68910	41 PC		

SECTION VI – TECHNICAL SPECIFICATIONS

ITEM	DESCRIPTION	NPC REQUIREMENTS		SUPPLIER'S DATA	
		PART NO.	QTY.	PART NO.	QTY
212	SEAL, O' RING 600KW CUMMINS	212161	35 PC		
213	SEAL, O-RING 600KW CUMMINS	3037537	157 PC		
214	SEAL, OIL 600KW CUMMINS	185747	1 PC		
215	SEAL, OIL 600KW CUMMINS	3016792	1 PC		
216	SEAL, OIL 600KW CUMMINS	3628895	1 PC		
217	SEAL, OIL 600KW CUMMINS	3630681	1 PC		
218	SEAL, RECTANGLE 80KW CUMMINS	C3906695	46 PC		
219	SEAL, RECTANGLE 80KW CUMMINS	C3915772	15 PC		
220	SEAL, RECTANGULAR RING 80KW CUMMINS	C4980085	8 PC		
221	SEAL, RECTANGULAR RING 80KW CUMMINS	C3926722	6 PC		
222	SEAL, RECTANGULAR RING 80KW CUMMINS	C3906698	55 PC		
223	SEAL, RECTANGULAR RING 80KW CUMMINS	C3912473	3 PC		
224	SEAL, RECTANGULAR RING 80KW CUMMINS	C3907177	3 PC		
225	SEAL, RECTANGULAR STRIP 600KW CUMMINS	3627381	3 PC		
226	SEAL, ROCKER LEVER COVER 80KW CUMMINS	3905449	10 PC		
227	SEAL, VALVE STEM 80KW CUMMINS	C3957912	64 PC		
228	SET, UPPER ENGINE GASKET 600KW CUMMINS	3800731	2 PC		
229	SET, LOWER ENGINE GASKET 600KW CUMMINS	3804938	1 PC		
230	SET, PISTON RING 600KW CUMMINS	3803472	5 PC		

SECTION VI – TECHNICAL SPECIFICATIONS

ITEM	DESCRIPTION	NPC REQUIREMENTS		SUPPLIER'S DATA	
		PART NO.	QTY.	PART NO.	QTY
231	SLEEVE INJECTOR, 80KW CUMMINS, Model No. 6BTAA5.9-G2	A3355015	9 PC		
232	SLEEVE, WEAR 600KW CUMMINS	3076346	7 PC		
233	SPRING, COMPRESSION 300KW CUMMINS	205464	5 PC		
234	SPRING, VALVE 300KW CUMMINS	3895860	39 PC		
235	SPRING, VALVE 600KW CUMMINS	3643725	67 PC		
236	SUPPORT, CAMSHAFT THRUST 80KW CUMMINS	C3927155	4 PC		
237	SUPPORT, FAN 200KW CUMMINS	C3415603	1 PC		
238	TAPPET PUSH ROD CAP, 80KW CUMMINS	C3930623	150 PC		
239	TAPPET VALVE, 200KW CUMMINS	C3965966	25 PC		
240	TAPPET, VALVE 80KW CUMMINS	C3931623	95 PC		
241	TENSION, BELT 160KW CUMMINS	C3976831	6 PC		
242	TENSIONER, BELT, 80KW CUMMINS	3092336	3 PC		
243	TENSIONER, BELT 80KW CUMMINS	C3937553	2 PC		
244	THERMOSTAT 60KW CUMMINS	C4930315	9 PC		
245	THERMOSTAT 600KW CUMMINS	3076489	8 PC		
246	TUBE, INJECTOR FUEL SUPPLY 100KW CUMMINS	4982697	113 PC		
247	TUBE, INJECTOR FUEL SUPPLY 200KW CUMMINS	4982696	45 PC		
248	TURBOCHARGER 80KW CUMMINS	C3767251	2 PC		
249	VALVE INTAKE 600KW CUMMINS	3803518	16 PC		

SECTION VI – TECHNICAL SPECIFICATIONS

ITEM	DESCRIPTION	NPC REQUIREMENTS		SUPPLIER'S DATA	
		PART NO.	QTY.	PART NO.	QTY
250	VALVE SEAT, EXHAUST 80KW CUMMINS	C4994143	106 PC		
251	VALVE, EXHAUST 160KW CUMMINS	C4981795	34 PC		
252	VALVE, EXHAUST 600KW CUMMINS	3035110	14 PC		
253	VALVE, EXHAUST 600KW CUMMINS	3803528	31 PC		
254	VALVE, FUEL SHUTOFF 600KW CUMMINS	3096856	1 PC		
255	VALVE, INTAKE 160KW CUMMINS	C5307875	32 PC		
256	VALVE, INTAKE 80KW CUMMINS	C4995554	110 PC		
257	VALVE, INTAKE 600KW CUMMINS	207241	17 PC		
258	WASHER THRUST, 80KW CUMMINS, Model No. 6BTAA5.9-G2	C3978822	22 PC		
259	WASHER INJECTOR, 80KW CUMMINS	C3963983	123 PC		

Name of Bidder: _____

Signature of Bidder: _____

*"If the part number(s) indicated by the bidder under the "Supplier's Data" column is not the same to the part number indicated under the "NPC's Requirement column", the bidder will submit/attached the corresponding Service Bulletin issued by the OEM/Authorized Manufacturer or any documents that will support it, such as but not limited to the Catalogue/ Brochures/Parts Manual". Provided that "Certification from *Supplier that the item(s) offered is the same as required in the Tender Documents" must be submitted as post qualification requirement.*

Note:

***Supplier** refers to those mentioned/ covered under a.2.4
TS- DRAWINGS AND DOCUMENTS TO BE SUBMITTED
(Section VI – Technical Specifications)

(a.2.4 Distributor/Dealer, a Certificate of Authorized Distributorship/Dealership from the OEM or Authorized Manufacturer of OEM Parts or Licensee of the OEM.)
(The authority can be acquired from OEM, Manufacturer of OEM Parts or Licensee of the OEM.)

SECTION VII

SCHEDULE OF REQUIREMENTS

Section VII - SCHEDULE OF REQUIREMENTS

(Bid Price Schedule)

SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR CUMMINS DIESEL ENGINE FOR PALAWAN AREA

ITEM NO.	DESCRIPTION	QTY.- UNIT	C O D E	UNIT PRICE FOR GOODS AND RELATED SERVICES TO BE SUPPLIED AND DELIVERED				TOTAL UNIT PRICE	TOTAL PRICE
				Total Price of Goods Delivered up to Philippine Port (Phil. Peso)+	Import Duties & other Levies Imposed by Phil. Govt. (Phil. Peso)	Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)	Local Transport from Port to Delivery Site (Phil. Peso)<	Local Currency (Phil. Peso) (E+F+G+H)	Local Currency (Phil. Peso) (I x C)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
1	ACTUATOR ETR FUEL CONTROL, 300KW CUMMINS	3408324	2 UNIT						
2	ACTUATOR, ETR FUEL CONTROL 600KW CUMMINS	3408328	1 PC						
3	ADAPTER, 300KW CUMMINS	3081950	173 PC						
4	BARREL & PLUNGER 300KW CUMMINS	3052254	24 PC						
5	BEARING CONROD(STD), 600KW CUMMINS	4914696	2 PC						
6	BEARING THRUST, 300KW CUMMINS GENSET	3026556	1 PC						
7	BEARING KIT, MAIN 600KW CUMMINS	AR12250	1 SET						
8	BEARING, CONNECTING ROD 80KW CUMMINS	C3969562	189 PC						
9	BEARING, CONNECTING ROD 80KW CUMMINS	C3950661	67 PC						
10	BEARING, CONNECTING ROD 600KW CUMMINS	3047390	1 PC						
11	BEARING, CRANKSHAFT THRUST 80KW CUMMINS	C3927772	7 PC						
12	BEARING, CRANKSHAFT THRUST 180KW CUMMINS	C3944163	10 PC						
13	BEARING, MAIN 180KW CUMMINS	C3944153	231 PC						
14	BEARING, MAIN 180KW CUMMINS	C3944158	273 PC						
15	BEARING, MAIN 80KW CUMMINS	C3978818	301 PC						
16	BEARING, MAIN 80KW CUMMINS	C3378820	351 PC						
17	BEARING, MAIN 600KW CUMMINS	3014054	1 PC						
18	BUSH 80KW CUMMINS	C3901306	109 PC						
19	BUSHING 300KW CUMMINS	205156	16 UNIT						
20	CAMSHAFT 200KW CUMMINS	C3976620	1 PC						
21	CLAMP, BOLT 80KW CUMMINS	C3978900	1 PC						
22	CLAMP, BOLT 600KW CUMMINS	140315	5 PC						
23	CLAMP, BOLT 600KW CUMMINS	3063909	5 PC						
24	CLAMP, INJECTOR 80KW CUMMINS	3910279	45 PC						
25	CLAMP, T BOLT 600KW CUMMINS	3063810	5 PC						
26	CLAMP, V BAND 600KW CUMMINS	186917	2 PC						
27	CLAMP, V BAND 600KW CUMMINS	3029631	1 PC						
28	COLLET, VALVE 300KW CUMMINS	205091	50 PC						
29	CONNECTING ROD, ENGINE 600KW CUMMINS	3632225	13 PC						
30	CONNECTION, AIR CR 600KW CUMMINS	206438	3 PC						
31	CONNECTION, EXHAUST OUTLET 600KW CUMMINS	203555	1 PC						
32	CONNECTOR, TUBE 600KW CUMMINS	3629437	11 PC						
33	CONNECTOR, TUBE 600KW CUMMINS	3630840	11 PC						
34	COOLER CORE 200KW CUMMINS	3641960	4 PC						
35	COOLER, LUBE OIL 600KW CUMMINS	3022692	10 PC						
36	CORE, AFTERCOOLER 600KW CUMMINS	3638360	3 PC						
37	CORE, COOLER 200KW CUMMINS	C3968365	1 PC						
38	COUPLING, SPIDER JAW, 600KW CUMMINS	3046200	1 PC						
39	CROSSHEAD, VALVE 600KW CUMMINS	3088362	32 PC						
40	CUP, INJECTOR 600KW CUMMINS	3001314	11 PC						
41	DAMPER, VISCOUS VIBRATION 80KW CUMMINS	C5262890	3 PC						
42	EXHAUST MANIFOLD M<A020, 200KW CUMMINS	C3937477 / C3927479 / C3943841	1 PC						
SEE NEXT PAGE									
43	FAN, ENGINE 80KW CUMMINS	C4931837	3 PC						
44	FAN, ENGINE 200KW CUMMINS	C3911326	1 PC						
45	FUEL INJECTION PUMP, 60KW CUMMINS	5336765	1 PC						
46	FUEL INJECTION PUMP, 80KW CUMMINS	C5252669	1 PC						
47	FUEL INJECTION PUMP 100KW CUMMINS	C3970034	1 PC						
48	FUEL INJECTOR ASSEMBLY 80KW CUMMINS	C4949364	25 ASSY						
49	GASKET WATER PUMP, 300KW CUMMINS	3202783	38 ROLL						

Section VII - SCHEDULE OF REQUIREMENTS (Bid Price Schedule)

SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR CUMMINS DIESEL ENGINE FOR PALAWAN AREA

ITEM NO.	DESCRIPTION	QTY.- UNIT	C O D E	UNIT PRICE FOR GOODS AND RELATED SERVICES TO BE SUPPLIED AND DELIVERED				TOTAL UNIT PRICE	TOTAL PRICE
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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
50	GASKET SET, LOWER ENGINE 600KW CUMMINS 3804300	1 PC							
51	GASKET, AFTERCOOLER COVER 600KW CUMMINS 3026423	5 PC							
52	GASKET, BOTTOM OVERHAULING 80KW CUMMINS, MODEL NO. 6BTA5 9-G2	1 PC							
53	GASKET, CAM FOLLOWER HOUSING 600KW CUMMINS 3040721	25 PC							
54	GASKET, CONNECTION 160KW CUMMINS C3992090	3 PC							
55	GASKET, CONNECTION 500KW CUMMINS 3047665	6 PC							
56	GASKET, CONNECTION 600KW CUMMINS 3049364	7 PC							
57	GASKET, CONNECTION 80KW CUMMINS C5306748	9 PC							
58	GASKET, CONNECTION 600KW CUMMINS 3049368	1 PC							
59	GASKET, CONNECTION 600KW CUMMINS 3179028	6 PC							
60	GASKET, CONNECTION 600KW CUMMINS 3630742	2 PC							
61	GASKET, COVER PLATE 160KW CUMMINS C3939258	54 PC							
62	GASKET, CYLINDER HEAD 300KW CUMMINS 3022340	17 PC							
63	GASKET, CYLINDER HEAD 160KW CUMMINS C4937728	3 PC							
64	GASKET, CYLINDER HEAD 80KW CUMMINS C3293570	7 SET							
65	GASKET, CYLINDER HEAD 600KW CUMMINS 3634664	19 PC							
66	GASKET, EXHAUST MANIFOLD 600KW CUMMINS 3037821	25 PC							
67	GASKET, EXHAUST MANIFOLD 80KW CUMMINS C3929881	161 PC							
68	GASKET, FILTER HEAD 600KW CUMMINS 3177108	3 PC							
69	GASKET, FILTER HEAD 600KW CUMMINS 3629387	1 PC							
70	GASKET, FLANGE 600KW CUMMINS 3050944	1 PC							
71	GASKET, FLYWHEEL HOUSING 600KW CUMMINS 3630874	1 PC							
72	GASKET, GEAR HOUSING 160KW CUMMINS C3944293	8 PC							
73	GASKET, HAND HOLE 600KW CUMMINS 3175856	8 PC							
74	GASKET, HYDRAULIC PUMP 80KW CUMMINS C3940245	2 PC							
75	GASKET, INJECTOR 300KW CUMMINS, STD 173086	71 PC							
76	GASKET, INT MANIFOLD COVER 80KW CUMMINS C3938152	91 PC							
77	GASKET, INTAKE MANIFOLD 600KW CUMMINS 205277	28 PC							
78	GASKET, LUB OIL CLR COVER 200KW CUMMINS C3929011	58 PC							
79	GASKET, OIL COOLER CORE 80KW CUMMINS C5266445	18 PC							
80	GASKET, OIL COOLER CORE 200KW CUMMINS C4932124	21 PC							
81	GASKET, OIL COOLER COPE 200KW CUMMINS C3918174	36 PC							
82	GASKET, OIL PAN 80KW CUMMINS C3959052	9 PC							
83	GASKET, OIL PAN 600KW CUMMINS 3043211	2 PC							
84	GASKET, REAR COVER 160KW CUMMINS C3939353	18 PC							
85	GASKET, REAR COVER 80KW CUMMINS C3938159	11 PC							
	SEE NEXT PAGE								
86	GASKET, RKR LEVER HOUSING 200KW CUMMINS C3968708	7 PC							
87	GASKET, ROCKER LEVER COVER 600KW CUMMINS 4920078	16 PC							
88	GASKET, ROCKER LEVER HOUSING 600KW CUMMINS 3630839	18 PC							
89	GASKET, THERMOSTAT HOUSING 600KW CUMMINS 3052996	3 PC							
90	GASKET, THM HOUSING COVER 80KW CUMMINS C3923331	12 PC							
91	GASKET, TURBOCHARGER 80KW CUMMINS C3901358	128 PC							
92	GASKET, VALVE COVER 80KW CUMMINS C3930906	246 PC							
93	GASKET, WATER HEADER COVER 600KW CUMMINS 3009324	4 PC							
94	GASKET, WATER PUMP 600KW CUMMINS 206193	2 PC							
95	GASKET, WATER PUMP 600KW CUMMINS 206455	2 PC							
96	GASKET, TURBOCHARGER 600KW CUMMINS 3177942	3 PC							
97	GUIDE, VALVE SPRING, 600KW CUMMINS 3001663	235 PC							
98	GUIDE, VALVE STEM, 300KW CUMMINS 3092585	30 PC							

Section VII - SCHEDULE OF REQUIREMENTS (Bid Price Schedule)

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
99	GUIDE, VALVE STEM 80KW CUMMINS	3925963	19 PC						
100	GUIDE, VALVE STEM 800KW CUMMINS	3202210	64 PC						
101	HEAD, CYLINDER 60KW CUMMINS	C52545377	1 PC						
102	HEAD, CYLINDER 180KW CUMMINS	C4936714	2 PC						
103	HOSE CLAMP 80KW CUMMINS	C3030788	9 PC						
104	HOSE PUMP 600KW CUMMINS	4080609	3 PC						
105	HOSE, FLEXIBLE 600KW CUMMINS	3635032	1 PC						
106	HOSE, FLEXIBLE 600KW CUMMINS	3635033	1 PC						
107	HOSE, PLAIN 80KW CUMMINS	C3970407	2 PC						
108	HOSE, PLAIN 600KW CUMMINS	3049565	2 PC						
109	HOSE, PLAIN 600KW CUMMINS	3630125	5 PC						
110	HOSE, PLAIN 600KW CUMMINS	60985	2 PC						
111	INJECTOR 80KW CUMMINS	C4943468	21 PC						
112	INJECTOR 300KW CUMMINS	3016876	21 ASSY						
113	INJECTOR, 200KW CUMMINS	C3975929	8 ASSY						
114	INJECTOR 600KW CUMMINS	3052255	7 PC						
115	INJECTOR, NOZZLE TIP 80KW CUMMINS	2645A604	25 PC						
116	INSERT, VALVE, 300KW CUMMINS	C3968074	143 PC						
117	INSERT, VALVE 600KW CUMMINS	3086192	37 PC						
118	INSERT, VALVE 600KW CUMMINS	3086193	60 PC						
119	LEVER, ROCKER, 300KW CUMMINS	3317572	08 PC						
120	LEVER, ROCKER, 300KW CUMMINS	3049439	4 PC						
121	LEVER, ROCKER, 300KW CUMMINS	4003910	20 PC						
122	LEVER, ROCKER, 300KW CUMMINS	3418523	10 PC						
123	LINER KIT 600KW CUMMINS	3007525	17 PC						
124	LINER, CYLINDER 80KW CUMMINS	C3948095	38 PC						
125	LINER, CYLINDER 80KW CUMMINS	A3904166	7 PC						
126	LOCKPLATE 600KW CUMMINS	3628969	44 PC						
127	MANIFOLD, EXHAUST 80KW CUMMINS	C3970056	1 PC						
128	NOZZLE 100KW CUMMINS	3013590	68 PC						
129	NOZZLE 200KW CUMMINS	2545C609	10 PC						
	*** SEE NEXT PAGE***								
130	NOZZLE 80KW CUMMINS	C3937214	545 PC						
131	NUT, LOCK 600KW CUMMINS	3016185	3 PC						
132	O-RING, 600KW CUMMINS	4066112	3 PC						
133	OVERHAULING SERVICE KIT, TOP 100KW CUMMINS 6BTAAS 9-G2		1 KIT						
134	PIN, PISTON 80KW CUMMINS	C3934047	59 PC						
135	PIN, PISTON 60KW CUMMINS	C4991283	7 PC						
136	PIN, PISTON 80KW CUMMINS	C3934046	2 PC						
137	PIN, ROLL 600KW CUMMINS	203426	3 PC						
138	PIPE, EXHAUST OUTLET 600KW CUMMINS	3043032	4 PC						
139	PISTON 80KW CUMMINS	C3925631	33 ASSY						
140	PISTON ENGINE 600KW CUMMINS	3036074	5 PC						
141	PISTON KIT, ENGINE 600KW CUMMINS	3631741	8 PC						
142	PISTON RING 80KW CUMMINS	3802230	14 PC						
143	PISTON, ENGINE, 60KW CUMMINS	C3923537	5 PC						
144	PLUG, EXPANSION 600KW CUMMINS	3629168	104 PC						
145	PLUG, EXPANSION 600KW CUMMINS	205401	5 PC						
146	PLUG, EXPANSION 600KW CUMMINS	206224	35 PC						
147	PLUG, EXPANSION 600KW CUMMINS	206742	5 PC						
148	PULLEY, FAN 80KW CUMMINS	C3914458	56 PC						

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
149	PULLEY, FAN 200KW CUMMINS	C3926855 7 PC							
150	PUMP, FUEL INJECTION 80KW CUMMINS	C5267707 2 PC							
151	PUMP, FUEL INJECTION 150KW CUMMINS	C5258154 2 PC							
152	PUMP, FUEL INJECTION 80KW CUMMINS	C5258153/91487 1 PC							
153	PUMP, FUEL TRANSFER, 80KW CUMMINS	1/3914869 C4988747 3 PC							
154	PUMP, FUEL TRANSFER 80KW CUMMINS	C4937767 4 PC							
155	PUMP, LUBRICATING OIL 80KW CUMMINS	C4939587 3 PC							
156	PUMP, LUBRICATING OIL 300KW CUMMINS	C4935792 54 PC							
157	PUMP, LUBRICATING OIL 200KW CUMMINS	C4941464 1 PC							
158	PUMP, WATER 600KW CUMMINS	3635809 1 PC							
159	PUMP, WATER 200KW CUMMINS	C4934058 1 PC							
160	PUMP, WATER 800KW CUMMINS	3635806 1 PC							
161	PUMP, WATER 80KW CUMMINS	C4935793 5 PC							
162	PUSH ROD 600KW CUMMINS	3057139 42 PC							
163	PUSH ROD 80KW CUMMINS	C3284377 173 PC							
164	RADIATOR 80KW CUMMINS, Model No. 6BTAAS 9-G2	1 ASSY							
165	REPAIR KIT, TURBO CHARGE, 300KW CUMMINS	3545847 4 KIT							
166	REPAIR KIT, WATER PUMP 300KW CUMMINS	3022920 2 KIT							
167	RETAINER SHAFT, 300KW CUMMINS	3034721 35 PC							
168	RETAINER VALVE SPRING, 300KW CUMMINS	205064 130 PC							
169	RING COMPRESSION PISTON 150KW CUMMINS	C3928294 47 PC							
170	RING SET, PISTON 600KW CUMMINS	4089500 17 PC							
171	RING, COMPRESSION PISTON 150KW CUMMINS	C5320276 17 PC							
172	RING, COMPRESSION PISTON 80KW CUMMINS	C3904531 72 PC							
173	RING, COMPRESSION PISTON 80KW CUMMINS	C3918315 29 PC							
174	RING, COMPRESSION PISTON 80KW CUMMINS	C3922686 1 PC							
175	RING, INJECTOR SMALL END, 300KW CUMMINS	207244 43 PC							
176	RING, OIL PISTON 150KW CUMMINS	C3921919 34 PC							
177	RING, RETAINING 80KW CUMMINS	C3904849 5 PC							
178	RING, RETAINING 80KW CUMMINS	C3920692 7 PC							
179	RING, RETAINING 80KW CUMMINS	C3920691 32 PC							
180	ROCKER ARM INTAKE, 80KW CUMMINS, Model No. 6BTAAS 9-G2	C3934920 7 PC							
181	ROCKER ARM EXHAUST, 80KW CUMMINS, Model No. 6BTAAS 9-G2	C3934920 7 PC							
182	ROD, ENGINE CONNECTING 200KW CUMMINS	C4944570 12 PC							
183	ROD, PUSH 300KW CUMMINS	205492 23 PC							
184	ROD, PUSH 300KW CUMMINS	3017961 28 PC							
185	ROTATOR, VALVE 600KW CUMMINS	3540315 64 PC							
186	SCREEN, FILTER 600KW CUMMINS	3009706 9 PC							
187	SCREW, HEXAGON FLANGE HEAD 600KW CUMMINS	3631163 103 PC							
188	SCREW, HEXAGON HEAD CAP 600KW CUMMINS	3527095 10 PC							
189	SEAL FUEL INJECTOR, 80KW CUMMINS	C3909886 200 PC							
190	SEAL, O RING 600KW CUMMINS	3333915 21 PC							
191	SEAL, AFTERCOOLER CORE 500KW CUMMINS	3527382 3 PC							
192	SEAL, DUST 600KW CUMMINS	3059812 14 PC							
193	SEAL, FERRULE 600KW CUMMINS	3633046 42 PC							
194	SEAL, GROMMET 600KW CUMMINS	3063294 14 PC							
195	SEAL, O RING 600KW CUMMINS	193736 76 PC							
196	SEAL, O RING 600KW CUMMINS	205216 25 PC							

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
197	SEAL, O RING 600KW CUMMINS	3010510	7 PC						
198	SEAL, O RING 600KW CUMMINS	216187	3 PC						
199	SEAL, O RING 600KW CUMMINS	3001340	42 PC						
200	SEAL, O RING 600KW CUMMINS	3007512	1 PC						
201	SEAL, O RING 80KW CUMMINS	C3910824	23 PC						
202	SEAL, O RING 80KW CUMMINS	C3969698	8 PC						
203	SEAL, O RING 80KW CUMMINS	3928624	3 PC						
204	SEAL, O RING 80KW CUMMINS	C3913994	30 PC						
205	SEAL, O RING 80KW CUMMINS	C3926048	21 PC						
206	SEAL, O RING 80KW CUMMINS	C145530	3 PC						
207	SEAL, O RING 80KW CUMMINS	C3968563	1 PC						
208	SEAL, O RING 80KW CUMMINS	C3968562	1 PC						
209	SEAL, O RING 600KW CUMMINS	3028291	31 PC						
210	SEAL, O RING 600KW CUMMINS	3922794	3 PC						
211	SEAL, O RING 600KW CUMMINS	68910	41 PC						
212	SEAL, O RING 600KW CUMMINS	212161	35 PC						
213	SEAL, O RING 600KW CUMMINS	3037537	157 PC						
	SEE NEXT PAGE								
214	SEAL, OIL 600KW CUMMINS	185747	1 PC						
215	SEAL, OIL 600KW CUMMINS	3016792	1 PC						
216	SEAL, OIL 600KW CUMMINS	3628895	1 PC						
217	SEAL, OIL 600KW CUMMINS	3630681	1 PC						
218	SEAL, RECTANGLE 80KW CUMMINS	C3905695	48 PC						
219	SEAL, RECTANGLE 80KW CUMMINS	C3915772	15 PC						
220	SEAL, RECTANGULAR RING 80KW CUMMINS	C4980085	8 PC						
221	SEAL, RECTANGULAR RING 80KW CUMMINS	C3926722	6 PC						
222	SEAL, RECTANGULAR RING 80KW CUMMINS	C3906698	55 PC						
223	SEAL, RECTANGULAR RING 80KW CUMMINS	C3912473	3 PC						
224	SEAL, RECTANGULAR RING 80KW CUMMINS	C3907177	3 PC						
225	SEAL, RECTANGULAR STRIP 600KW CUMMINS	3627381	3 PC						
226	SEAL, ROCKER LEVER COVER 80KW CUMMINS	3905449	10 PC						
227	SEAL, VALVE STEM 80KW CUMMINS	C3957912	64 PC						
228	SET, UPPER ENGINE GASKET 600KW CUMMINS	3800731	2 PC						
229	SET, LOWER ENGINE GASKET, 600KW CUMMINS	3804938	1 PC						
230	SET, PISTON RING 600KW CUMMINS	3803472	5 PC						
231	SLEEVE INJECTOR, 80KW CUMMINS, Model No. 6BTAAS 9-G2	A3355015	9 PC						
232	SLEEVE, WEAR 600KW CUMMINS	3076346	7 PC						
233	SPRING, COMPRESSION 300KW CUMMINS	205484	5 PC						
234	SPRING, VALVE 300KW CUMMINS	3895860	39 PC						
235	SPRING, VALVE 600KW CUMMINS	3843725	67 PC						
236	SUPPORT, CAMSHAFT THRUST 80KW CUMMINS	C3927155	4 PC						
237	SUPPORT, FAN 200KW CUMMINS	C3415603	1 PC						
238	TAPPET PUSH ROD CAP, 80KW CUMMINS	C3930623	150 PC						
239	TAPPET VALVE, 200KW CUMMINS	C3965966	25 PC						
240	TAPPET, VALVE 80KW CUMMINS	C3931623	95 PC						
241	TENSION, BELT 160KW CUMMINS	C3976831	6 PC						
242	TENSIONER, BELT, 80KW CUMMINS	3092336	3 PC						
243	TENSIONER, BELT 80KW CUMMINS	C3937553	2 PC						
244	THERMOSTAT 60KW CUMMINS	C4930315	9 PC						
245	THERMOSTAT 600KW CUMMINS	3078489	8 PC						
246	TUPE, INJECTOR FUEL SUPPLY 100KW CUMMINS	4982697	113 PC						

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
247	TUBE, INJECTOR FUEL SUPPLY 200KW CUMMINS 4982696	45	PC						
248	TURBOCHARGER 80KW CUMMINS C3767251	2	PC						
249	VALVE INTAKE 600KW CUMMINS 3803518	16	PC						
250	VALVE SEAT EXHAUST 80KW CUMMINS C4994143	106	PC						
251	VALVE, EXHAUST 160KW CUMMINS C4981795	34	PC						
252	VALVE, EXHAUST 600KW CUMMINS 3035110	14	PC						
253	VALVE, EXHAUST 600KW CUMMINS 3803528	31	PC						
254	VALVE, FUEL SHUTOFF 600KW CUMMINS 3096858	1	PC						
255	VALVE, INTAKE 160KW CUMMINS C5207875	32	PC						
	SEE NEXT PAGE								
256	VALVE, INTAKE 80KW CUMMINS C4995554	110	PC						
257	VALVE, INTAKE 600KW CUMMINS 207241	17	PC						
258	WASHER THRUST. 80KW CUMMINS, Model No. 6BTAA5 9-G2 C1978822	22	PC						
259	WASHER INJECTOR, 80KW CUMMINS C3963983	123	PC						
TOTAL									P _____
									(Amount in Words)

- * Bidders shall enter a code representing the Country of Origin of all imported equipment, materials and accessories
- * Cost of equipment, freight, insurance, etc. up to Phil. port of entry
- * Unit Price for Local Transportation, insurance and other local costs incidental to delivery of the goods from the Phil port of entry to final delivery site

Note:

Final delivery sites of Spare parts shall be at NPC-MPMD - Sucat, Parañaque.

Code	Country of Origin

Name of Bidder: _____

Signature of Bidder: _____

SECTION VIII

BIDDING FORMS

SECTION VIII – BIDDING FORMS

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NPCSF-GOODS-02	- List of all Ongoing Government & Private Contracts Including Contracts Awarded but not yet Started
NPCSF-GOODS-03	- Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid
NPCSF-GOODS-04	- Computation of Net Financial Contracting Capacity (NFCC)
NPCSF-GOODS-05	- Joint Venture Agreement
NPCSF-GOODS-06a	- Form of Bid Security : Bank Guarantee
NPCSF-GOODS-06b	- Form of Bid Security : Surety Bond
NPCSF-GOODS-06c	- Bid Securing Declaration Form
NPCSF-GOODS-07	- Omnibus Sworn Statement (Revised)
NPCSF-GOODS-08	- Bid Letter
Sample Form	- Bank Guarantee Form for Advance Payment
Sample Form	- Certification from DTI as Domestic Bidder

Standard Form No: NPCSF-GOODS-01

Checklist of Technical & Financial Envelope Requirements for Bidders**A. THE 1ST ENVELOPE (TECHNICAL COMPONENT) SHALL CONTAIN THE FOLLOWING:****1. ELIGIBILITY DOCUMENTS****a. (CLASS A)****➤ Any of the following:**

- PhilGEPS Certificate of Registration and Membership under Platinum Category in accordance with Section 8.5.2 of the IRR;

OR:

- The following updated and valid Class "A" eligibility documents enumerated under "Annex A" of the Platinum Membership:

- Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives;

- Mayor's/Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas.

In cases of recently expired Mayor's/Business permits, it shall be accepted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post qualification requirement in accordance with Section 34.2 of the Revised IRR of RA 9184.

- The prospective bidder's audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission.

- Tax clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR or as stated under GPPB NPM-039-2014, for Non-Resident Foreign Corporation (NRFC) and Non-Resident Alien Not Engaged in Trade or Business (NRANETB), a Delinquency Verification Certificate may be submitted as a form of Tax Clearance;

OR:

- A combination thereof

➤ Statement of all its ongoing government and private contracts if any, whether similar or not similar in nature and complexity to the contract to be bid (NPCSF-GOODS-02)**➤ The Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, and whose value, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price index, must be at least 50% of the ABC (NPCSF-GOODS-03) complete with the following supporting documents:**

1. Contract/Purchase Order

2. Certificate of Acceptance; or Certificate of Completion; or Official Receipt (O.R); or Sales Invoice

(The Single Largest Completed Contract (SLCC) as declared by the bidder shall be verified and validated to ascertain such completed contract. Hence, bidders must ensure access to sites of such projects/equipment to NPC representatives for verification and validation purposes during post-qualification process.

It shall be a ground for disqualification, if verification and validation cannot be conducted for reasons attributable to the Bidder.)

Standard Form No: NPCSF-GOODS-01

- Duly signed computation of its Net Financial Contracting Capacity (NFCC) at least equal to the ABC (NPCSF-GOODS-04) or a Committed Line of Credit (CLC) at least equal to ten percent (10%) of the ABC, issued by a Universal or Commercial Bank; If the Bidder opted to submit a Committed Line of Credit (CLC), the bidder must submit a granted credit line valid/effective at the date of bidding.
- b. (CLASS B)**
- For Joint Venture (if applicable), any of the following:
 - Valid Joint Venture Agreement (NPCSF-GOODS-05)
OR
 - Notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA, if awarded the contract
- Certification from the relevant government office of their country stating that Filipinos are allowed to participate in their government procurement activities for the same item/product (*For foreign bidders claiming eligibility by reason of their country's extension of reciprocal rights to Filipinos*)

2. Technical Documents

- Bid Security, any one of the following:
 - Bid Securing Declaration (NPCSF-GOODS-06c)
OR
 - Cash or Cashier's/Manager's check issued by a Universal or Commercial Bank – 2% of ABC;
OR
 - Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: (NPCSF-GOODS-06a) - 2% of ABC;
OR
 - Surety Bond callable upon demand issued by a reputable surety or insurance company (NPCSF-GOODS-06b) - 5% of ABC, with
 - Certification from the Insurance Commission as authorized company to issue surety
- Duly signed, completely filled-out and notarized Omnibus Sworn statement (Revised) (NPCSF-GOODS-07), complete with the following attachments:
 - For Sole Proprietorship:
 - Special Power of Attorney
 - For Partnership/Corporation/Cooperative/Joint Venture:
 - Document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)
- Data and Information to be submitted with the Bid/Proposal as specified in the Clause TS-5.0 of Section VI - Technical Specifications (*if any or if applicable*)
- Complete eligibility documents of the proposed subcontractor, if any

Standard Form No: NPCSF-GOODS-01

B. THE 2ND ENVELOPE (FINANCIAL COMPONENT) SHALL CONTAIN THE FOLLOWING:

- Duly signed Bid Letter indicating the total bid amount in accordance with the prescribed form (NPCSF-GOODS-08)
- Duly signed and completely filled-out Schedule of Requirement (Section VII) indicating the unit and total prices per item and the total amount in the prescribed Price Schedule form.
- For Domestic Bidder claiming for domestic preference:
 - Letter address to the BAC claiming for preference
 - Certification from DTI as Domestic Bidder in accordance with the prescribed forms provided

CONDITIONS:

1. Each Bidder shall submit one copy of the first and second components of its Bid. NPC may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.
2. In the case of foreign bidders, the eligibility requirements under Class "A" Documents (except for Tax Clearance) may be substituted by the appropriate equivalent documents, if any, issued by the country of the foreign bidder concerned. The eligibility requirements or statements, the bids, and all other documents to be submitted to the BAC must be in English. If the eligibility requirements or statements, the bids, and all other documents submitted to the BAC are in foreign language other than English, it must be accompanied by a translation of the documents in English. The documents shall be translated by the relevant foreign government agency, the foreign government agency authorized to translate documents, or a registered translator in the foreign bidders country; and shall be authenticated by the appropriate Philippine foreign service establishment/post or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines.

These documents shall be accompanied by a Sworn Statement in a form prescribed by the GPPB stating that the documents submitted are complete and authentic copies of the original, and all statements and information provided therein are true and correct. Upon receipt of the said documents, the PhilGEPS shall process the same in accordance with the guidelines on the Government of the Philippines – Official Merchants Registry (GoP-OMR).
3. A Bidder not submitting bid for reason that his cost estimate is higher than the ABC, is required to submit his letter of non-participation/regret supported by corresponding detailed estimates. Failure to submit the two (2) documents shall be understood as acts that tend to defeat the purpose of public bidding without valid reason as stated under Section 69.1.(i) of the revised IRR of R.A. 9184.

Standard Form Number: NPCSF-GOODS-02

List of All Ongoing Government and Private Contracts Including Contract Awarded But Not Yet Started

Business Name : _____

Business Address : _____

Name of Contract/ Project Cost	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Bidder's Role		a. Date Awarded b. Date Started c. Date of Completion or Contract Duration/ Date of Delivery	Value of Outstanding Works / Undelivered Portion
			Description	%		
Government						
Private						
Total Cost						

The bidder shall declare in this form all his on-going government and private contracts including contracts where the bidder (either as individual or as a Joint Venture) is a partner in a Joint Venture agreement other than his current joint venture where he is a partner. Non declaration will be a ground for disqualification of bid.

Note : This statement shall be supported with the following documents for all the contract(s) stated above which shall be submitted during Post-qualification:

1. Contract/Purchase Order and/or Notice of Award
2. Certification coming from the project owner/client that the performance is satisfactory as of the bidding date.

Submitted by : _____
(Printed Name & Signature)

Designation : _____

Date : _____

Standard Form Number: NPCSF-GOODS-03

The Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid

Business Name : _____

Business Address : _____

Name of Contract	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Contractor's Role		a. Amount at Award b. Amount at Completion c. Duration	a. Date Awarded b. Contract Effectivity c. Date Completed
			Description	%		

- Notes: 1. The bidder must state only one (1) Single Largest Completed Contract (SLCC) similar to the contract to be bid
2. Supporting documents such as Contract/Purchase Order and any of the following: Certificate of Acceptance; or Certificate of Completion; or Official Receipt (O.R); or Sales Invoice for the contract stated above shall be submitted during Bid Opening.

Submitted by : _____
(Printed Name & Signature)

Designation : _____

Date : _____

Standard Form Number: NPCSF-GOODS-04

NET FINANCIAL CONTRACTING CAPACITY (NFCC)

- A. Summary of the Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the income tax return and audited financial statement for the immediately preceding calendar year are:

		Year 20__
1.	Total Assets	
2.	Current Assets	
3.	Total Liabilities	
4.	Current Liabilities	
5.	Net Worth (1-3)	
6.	Net Working Capital (2-4)	

- B. The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:

NFCC = [(Current assets minus current liabilities) x 15] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started coinciding with the contract for this Project.

NFCC = P _____

Herewith attached is certified true copy of the audited financial statement, stamped "RECEIVED" by the BIR or BIR authorized collecting agent for the immediately preceding calendar year.

Submitted by:

Name of Supplier / Distributor / Manufacturer

Signature of Authorized Representative

Date : _____

Standard Form Number: NPCSF-GOODS-05

JOINT VENTURE AGREEMENT**KNOW ALL MEN BY THESE PRESENTS:**

That this JOINT VENTURE AGREEMENT is entered into by and between:
_____, of legal age, *(civil status)* _____, authorized representative of
_____ and a resident of _____.

- and -

_____, of legal age, *(civil status)* _____, authorized representative of
_____ a resident of _____.

That both parties agree to join together their capital, manpower, equipment, and other resources and efforts to enable the Joint Venture to participate in the Bidding and Undertaking of the hereunder stated Contract of the **National Power Corporation**.

NAME OF PROJECT**CONTRACT AMOUNT**

That the capital contribution of each member firm:

NAME OF FIRM	CAPITAL CONTRIBUTION
1. _____	P _____
2. _____	P _____

That both parties agree to be jointly and severally liable for their participation in the Bidding and Undertaking of the said contract.

That both parties agree that _____ and/or _____ shall be the Official Representative/s of the Joint Venture and are granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the Joint Venture in the Bidding and Undertaking of the said contract, as fully and effectively and the Joint Venture may do and if personally present with full power of substitution and revocation.

That this Joint Venture Agreement shall remain in effect only for the above stated Contract until terminated by both parties.

Name & Signature of Authorized Representative

Official Designation

Name of Firm

Name & Signature of Authorized Representative

Official Designation

Name of Firm

Witnesses

1. _____

2. _____

[Jurat]*[Format shall be based on the latest Rules on Notarial Practice]*

Standard Form Number: NPCSF-GOODS-06a

FORM OF BID SECURITY (BANK GUARANTEE)

WHEREAS, (Name of Bidder) (hereinafter called "the Bidder") has submitted his bid dated (Date) for the [name of project] (hereinafter called "the Bid").

KNOW ALL MEN by these presents that We (Name of Bank) of (Name of Country) having our registered office at _____ (hereinafter called "the Bank" are bound unto National Power Corporation (hereinafter called "the Entity") in the sum of [amount in words & figures as prescribed in the bidding documents] for which payment well and truly to be made to the said Entity the Bank binds himself, his successors and assigns by these presents.

SEALED with the Common Seal of the said Bank this _____ day of _____ 20____.

THE CONDITIONS of this obligation are that:

- 1) if the Bidder withdraws his Bid during the period of bid validity specified in the Bidding Documents; or
- 2) if the Bidder does not accept the correction of arithmetical errors of his bid price in accordance with the Instructions to Bidder; or
- 3) if the Bidder, having determined as the LCB, fails or refuses to submit the required tax clearance, latest income and business tax returns and PhilGEPS registration certificate within the prescribed period; or
- 4) if the Bidder having been notified of the acceptance of his bid and award of contract to him by the Entity during the period of bid validity:
 - a) fails or refuses to execute the Contract; or
 - b) fails or refuses to submit the required valid JVA, if applicable; or
 - c) fails or refuses to furnish the Performance Security in accordance with the Instructions to Bidders;

we undertake to pay to the Entity up to the above amount upon receipt of his first written demand, without the Entity having to substantiate its demand, provided that in his demand the Entity will note that the amount claimed by it is due to the occurrence of any one or combination of the four (4) conditions stated above.

The Guarantee will remain in force up to 120 days after the opening of bids or as it may be extended by the Entity, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this Guarantee should reach the Bank not later than the above date.

DATE _____ SIGNATURE OF THE BANK _____

WITNESS _____ SEAL _____

(Signature, Name and Address)

Standard Form Number: NPCSF-GOODS-06b

FORM OF BID SECURITY (SURETY BOND)

BOND NO.: _____ DATE BOND EXECUTED: _____

By this bond, We (Name of Bidder) (hereinafter called "the Principal") and (Name of Surety) of (Name of Country of Surety), authorized to transact business in the Philippines (hereinafter called "the Surety") are held and firmly bound unto National Power Corporation (hereinafter called "the Employer") as Obligee, in the sum of (amount in words & figures as prescribed in the bidding documents), callable on demand, for the payment of which sum, well and truly to be made, we, the said Principal and Surety bind ourselves, our successors and assigns, jointly and severally, firmly by these presents.

SEALED with our seals and dated this _____ day of _____ 20 _____

WHEREAS, the Principal has submitted a written Bid to the Employer dated the _____ day of _____ 20 _____, for the _____ (hereinafter called "the Bid").

NOW, THEREFORE, the conditions of this obligation are:

- 1) if the Bidder withdraws his Bid during the period of bid validity specified in the Bidding Documents; or
- 2) if the Bidder does not accept the correction of arithmetical errors of his bid price in accordance with the Instructions to Bidder; or
- 3) if the Bidder, having determined as the LCB, fails or refuses to submit the required tax clearance, latest income and business tax returns and PhilGEPS registration certificate within the prescribed period; or
- 4) if the Bidder having been notified of the acceptance of his bid and award of contract to him by the Entity during the period of bid validity:
 - d) fails or refuses to execute the Contract; or
 - e) fails or refuses to submit the required valid JVA, if applicable; or
 - f) fails or refuses to furnish the Performance Security in accordance with the Instructions to Bidders;

then this obligation shall remain in full force and effect, otherwise it shall be null and void.

PROVIDED HOWEVER, that the Surety shall not be:

- a) liable for a greater sum than the specified penalty of this bond, nor
- b) liable for a greater sum than the difference between the amount of the said Principal's Bid and the amount of the Bid that is accepted by the Employer.

Standard Form Number: NPCSF-GOODS-06b
Page 2 of 2

This Surety executing this instrument hereby agrees that its obligation shall be valid for 120 calendar days after the deadline for submission of Bids as such deadline is stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Surety is hereby waived.

PRINCIPAL _____ SURETY _____

SIGNATURE(S) _____ SIGNATURES(S) _____

NAME(S) AND TITLE(S) _____ NAME(S) _____

SEAL _____ SEAL _____

Standard Form No: NPCSF-GOODS-06c

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.**BID-SECURING DECLARATION**
SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR
CUMMINS DIESEL ENGINE FOR PALAWAN AREA

PR NO. S1-PWN22-002

To: **National Power Corporation**
BIR Road cor. Quezon Ave.
Diliman, Quezon CityI/We¹, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the Procuring Entity for the commission of acts resulting to the enforcement of the Bid Securing Declaration under Sections 23.1 (b), 34.2, 40.1 and 69.1, except 69.1 (f) of the IRR of R.A. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid-Securing Declaration shall cease to be valid on the following circumstances:
 - (a) Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - (b) I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right;
 - (c) I am/we are declared as the bidder with the Lowest Calculated and Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/we have hereunto set my hand this ____ day of ____
20____ at _____, Philippines.

*[Name and Signature of Bidder's Representative/
Authorized Signatory]
[Signatory's legal capacity]
Affiant***[Jurat]**
[Format shall be based on the latest Rules on Notarial Practice]

¹ Select one and delete the other. Adopt same instruction for similar terms throughout the document.

Standard Form No: NPCSF-GOODS-07

Omnibus Sworn Statement (Revised)**REPUBLIC OF THE PHILIPPINES)**
CITY/MUNICIPALITY OF _____) S.S.**AFFIDAVIT**

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee

(BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Standard Form No: NPCSF-GOODS-08

BID LETTER

Date: _____

To: **THE PRESIDENT**
National Power Corporation
BIR Road cor. Quezon Ave.
Diliman, Quezon City

Gentlemen:

Having examined the Bidding Documents including Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to perform **SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR CUMMINS DIESEL ENGINE FOR PALAWAN AREA (PR NO. S1-PWN22-002)** in conformity with the said Bidding Documents for the sum of *[total Bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to supply and deliver the goods and perform other services, if required within the contract duration and in accordance with the scope of the contract specified in the Schedule of Requirements and Technical Specifications.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in Bid Documents and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the Bidding Documents.

We likewise certify/confirm that the undersigned, *[for sole proprietorships, insert: as the owner and sole proprietor or authorized representative of [Name of Bidder]* has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for the *[Name of Project]* of the National Power Corporation *[for partnerships, corporations, cooperatives, or joint ventures, insert: is granted full power and authority by the [Name of Bidder]* to participate, submit the bid, and to sign and execute the ensuing contract on the latter's behalf for *[Name of Project]* of the National Power Corporation.

We acknowledge that failure to sign each and every page of this Bid Letter, including the attached Schedule of Requirements (Bid Price Schedule), shall be a ground for the rejection of our bid.

*[name and signature of authorized signatory]*_____
[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____
[name of bidder]

Bank Guarantee Form for Advance Payment

To: **THE PRESIDENT**
National Power Corporation
BIR Road cor. Quezon Ave.
Diliman, Quezon City

[name of Contract]

Gentlemen and/or Ladies:

In accordance with the Advance Payment Provision, of the General Conditions of Contract, *[name and address of Supplier]* (hereinafter called the "Supplier") shall deposit with the PROCURING ENTITY a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of *[amount of guarantee in figures and words]*.

We, the *[name of the universal/commercial bank]*, as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the PROCURING ENTITY on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding *[amount of guarantee in figures and words]*.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed thereunder or of any of the Contract documents which may be made between the PROCURING ENTITY and the Supplier, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall remain valid and in full effect from the date the advance payment is received by the Supplier under the Contract and until the Goods are accepted by the PROCURING ENTITY.

Yours truly,

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

CERTIFICATION AS A DOMESTIC BIDDER

This is to certify that based on the records of this office, (Name of Bidder) is
duly registered with the DTI on _____.

This further certifies that the articles forming part of the product of (Name of Bidder)
which are/is (Specify) _____ are substantially composed of
articles, materials, or supplies grown, produced or manufactured in the Philippines. (Please
encircle the applicable description/s).

This certification is issued upon the request of (Name of Person/Entity) in
connection with his intention to participate in the bidding for the (Name of Project)
of the National Power Corporation (NPC).

Given this ___ day of _____ 20__ at _____, Philippines

Name

Position

Department of Trade & Industry



REPUBLIC OF THE PHILIPPINES
NATIONAL POWER CORPORATION
(Pambansang Korporasyon sa Elektrisidad)

BID DOCUMENTS

**Name of Project : SUPPLY AND DELIVERY OF CONSOLIDATED
MECHANICAL SPARE PARTS FOR 500 KW MAN
CXZ FOR PALAWAN AREA**

PR No. : S1-PWN22-004 (PB2)

Contents:

- | | |
|---------------------|--|
| Section I | - Invitation to Bid |
| Section II | - Instructions to Bidders |
| Section III | - Bid Data Sheet |
| Section IV | - General Conditions of Contract |
| Section V | - Special Conditions of Contract |
| Section VI | - Technical Specifications
<i>PART I – Technical Specifications</i>
<i>PART II – Technical Data Sheets</i> |
| Section VII | - Schedule of Requirements
(Bid Price Schedule) |
| Section VIII | - Bidding Forms |

ATTACHMENT 1

PR NO.

SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR 500 KW MAN CXZ DIESEL ENGINE FOR PALAWAN AREA

ITEM	DESCRIPTION	QTY		UNIT PRICE	TOTAL PRICE
1	AIR FILTER MESH 500KW MAN CXZ, PN: X11.54462-0085	10	PC	6,500.00	65,000.00
2	BEARING L.O. PUMP, 500KW MAN CXZ, PN: DIN1494.40B44-0081	75	PC	1,051.84	78,888.00
3	BEARING BUSH 500KW MAN CXZ, PN: X11.11168-0081	32	PC	1,773.75	56,760.00
4	BEARING SHELL, LOWER CRANKSHAFT500KW MAN CXZ, PN: X11.02169-1303	12	PC	3,166.67	38,000.00
5	BEARING SHELL, LOWER CRANKSHAFT500KW MAN CXZ, PN: 021.02B	15	PC	2,688.00	40,320.00
6	BEARING SHELL, UPPER CRANKSHAFT500KW MAN CXZ, PN: X11.02169-1301	11	PC	3,709.09	40,800.00
7	BEARING, CONNECTING ROD BEARING SET, 500KW MAN CXZ, PN: 030.03.A/B	18	PC	5,000.00	90,000.00
8	BEARING, LOWER, CONNECTING ROD500KW MAN CXZ, PN: X11.03069-1103	8	PC	7,762.50	62,100.00
9	BEARING, SHELL, UPPER CRANKSHAFT500KW MAN CXZ, PN: 021.03. A	3	PC	3,333.33	10,000.00
10	BEARING, UPPER, CONNECTING ROD500KW MAN CXZ, PN: X11.03069-1100	10	PC	6,210.00	62,100.00
11	BOLT, HEXAGON 500KW MAN CXZ, PN: GB30(8.8) M8X20	60	PC	34.80	2,088.00
12	BOLT, HEXAGON 500KW MAN CXZ, PN: GB30(8.8) M8X35	38	PC	35.21	1,338.00
13	BOLT, HEXAGON 500KW MAN CXZ, PN: X11.03094-0252	6	PC	1,500.00	9,000.00
14	BOLT, HEXAGON 500KW MAN CXZ, PN: GB30(8.8) M10X50	15	PC	40.00	600.00
15	BUSH CAMSHAFT BUSH, 500KW MAN CXZ, PN: 201.06.008	8	PC	9,056.25	72,450.00
16	BUSH CAMSHAFT BUSH, 500KW MAN CXZ, PN: 201.06.010	9	PC	3,500.00	31,500.00
17	BUSH, PISTON PIN 500KW MAN CXZ, PN: D11.03068-0057	10	PC	4,500.00	45,000.00
18	BUSHING RUBBER BUSHING, 500KW MAN CXZ	350	PC	100.00	35,000.00
19	BUTTING RING HALF 500KW MAN CXZ, PN: D11.02199-0017	10	PC	10,460.00	104,600.00
20	CENTRIFUGE 500KW MAN CXZ, PN: D20.310-001	1	PC	50,000.00	50,000.00
21	CLAMPING SLEEVE 500KW MAN CXZ, PN: GB879 6X14	15	PC	82.40	1,236.00
22	CLAMPING SLEEVE 500KW MAN CXZ, PN: GB879 6X20	8	PC	79.50	636.00
23	CYLINDER LINER 500KW MAN CXZ, PN: X11.05003-0815	12	PC	35,850.00	430,200.00
24	FAN BELT 500KW MAN CXZ, PN: SPB 2800	12	PC	5,008.33	60,100.00
25	FRESH WATER PUMP COMPLETE 500KW MAN CXZ, PN: X20.35000-0012	1	PC	75,000.00	75,000.00
26	FUEL INJECTION PUMP 500KW MAN CXZ, PN: D11.20000-0045	7	PC	35,000.00	245,000.00
27	GASKET 500KW MAN CXZ, PN: 201.06.032	10	PC	2,016.00	20,160.00
28	GASKET 500KW MAN CXZ, PN: D11.01687-0006	12	PC	3,780.00	45,360.00
29	GASKET 500KW MAN CXZ, PN: JB1002 18	36	PC	60.00	2,160.00
30	GASKET 500KW MAN CXZ, PN: JB1002 20	36	PC	60.00	2,160.00
31	GASKET 500KW MAN CXZ, PN: D11.05987-0035	6	PC	500.00	3,000.00
32	GASKET 500KW MAN CXZ, PN: 059.04.004	20	PC	252.00	5,040.00
33	GASKET 500KW MAN CXZ, PN: 433.01.019	48	PC	137.00	6,576.00
34	GASKET RADIATOR, 500KW MAN CXZ	32	PC	368.00	11,776.00
35	GAUGE, PRESSURE (0 - 0.6MPA) 500KW MAN CXZ, PN: X06.96259-0003	5	PC	3,240.00	16,200.00
36	GAUGE, PRESSURE (0 - 1MPA) 500KW MAN CXZ, PN: X06.96259-0004	5	PC	3,240.00	16,200.00
37	GAUGE, PRESSURE (0 - 4MPA) 500KW MAN CXZ, PN: X06.96259-0005	10	PC	3,240.00	32,400.00
38	GAUGE, PRESSURE (0 - 0.4MPA) 500KW MAN CXZ, PN: X06.96259-0002	5	PC	3,240.00	16,200.00
39	GUIDE, VALVE 500KW MAN CXZ, PN:055.11.012	12	PC	2,500.00	30,000.00
40	GUIDE, VALVE 500KW MAN CXZ, PN: E11.05524.0025	10	PC	3,000.00	30,000.00
41	HOLDER, NOZZLE 500KW MAN CXZ, PN:221.02.501	3	PC	13,000.00	39,000.00
42	INJECTOR NOZZLE 500KW MAN CXZ, PN: X11.22100.0650	25	PC	5,613.60	140,340.00
43	INJECTOR, FUEL, COMPLETE 500KW MAN CXZ, PN: X11.22100-0674	15	PC	27,200.00	408,000.00
44	INTERCOOLER FOR 6 CYLINDER ENGINE500KW MAN CXZ, PN: X11.32200-0566	1	PC	294,980.00	294,980.00
45	NON-RETURN VALVE 500KW MAN CXZ, PN F20.432.300.00	3	PC	4,375.00	13,125.00

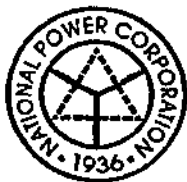
46	NUT, HEXAGON 500KW MAN CXZ, PN: K06.03003	4	PC	900.00	3,600.00
47	NUT, HEXAGON 500KW MAN CXZ, PN: GB52(8.8)M12X1.5	16	PC	75.00	1,200.00
48	NUT, NOZZLE CLAMPING 500KW MAN CXZ, PN: 221.02.505	3	PC	2,000.00	6,000.00
49	O RING 500KW MAN CXZ, PN: 050.11.028	56	PC	90.00	5,040.00
50	O RING 500KW MAN CXZ, PN: 055.11.013	32	PC	126.00	4,032.00
51	O RING 500KW MAN CXZ, PN: 073.04.002	24	PC	473.00	11,352.00
52	O RING 500KW MAN CXZ, PN: MAN356-37.70X3.53F	18	PC	280.00	5,040.00
53	O RING 500KW MAN CXZ, PN: 050.11.023	42	PC	264.00	11,088.00
54	O RING 500KW MAN CXZ, PN: 289.30.024	4	PC	158.00	632.00
55	O-RING 500KW MAN CXZ, PN: 200.04.011	24	PC	748.00	17,952.00
56	O-RING 500KW MAN CXZ, PN: 012.04.019	48	PC	109.00	5,232.00
57	O-RING 500KW MAN CXZ, PN: 111.05.010	60	PC	166.00	9,960.00
58	O-RING 500KW MAN CXZ, PN: 050.02.005	15	PC	3,330.00	49,950.00
59	O-RING 500KW MAN CXZ, PN: 300.11.014	48	PC	99.50	4,776.00
60	O-RING 500KW MAN CXZ, PN: 300.11.015	60	PC	103.00	6,180.00
61	O-RING 500KW MAN CXZ, PN: 300.11.016	24	PC	139.00	3,336.00
62	O-RING 500KW MAN CXZ, PN: 300.11.210	24	PC	139.00	3,336.00
63	O-RING 500KW MAN CXZ, PN: 300.11.310	24	PC	139.00	3,336.00
64	O-RING 500KW MAN CXZ, PN:MAN356-18.64X3.53F	34	PC	120.00	4,080.00
65	O-RING 500KW MAN CXZ, PN: MAN356-215.27X5.33F	25	PC	2,238.40	55,960.00
66	O-RING 500KW MAN CXZ, PN: MAN356-24.99X3.53F	24	PC	110.00	2,640.00
67	O-RING 500KW MAN CXZ, PN: MAN356-29.75X3.53F	2	PC	440.00	880.00
68	O-RING 500KW MAN CXZ, PN: MAN356-63.09X 3.53N	40	PC	336.00	13,440.00
69	O-RING, AIR INLET 500KW MAN CXZ, PN: MAN356-108X8M	10	PC	750.00	7,500.00
70	O-RING, EXHAUST PIPE 500KW MAN CXZ, PN: F11.28987-0399	24	PC	110.00	2,640.00
71	PACKING RING 500KW MAN CXZ, PN: E11.03456-1048	10	PC	2,200.00	22,000.00
72	PACKING RING 500KW MAN CXZ, PN: E11.03456-1049	25	PC	3,952.00	98,800.00
73	PIN, PISTON 500KW MAN CXZ, PN: E11.03410-0065	15	PC	6,560.00	98,400.00
74	PIN, THRUST 500KW MAN CXZ, PN:221.02.503	6	PC	1,000.00	6,000.00
75	PIPE , FUEL INJECTION 500KW MAN CXZ, PN: C11.43301-0452	12	PC	10,000.00	120,000.00
76	PISTON 500KW MAN CXZ, PN: B11.03455-2361	8	PC	41,250.00	330,000.00
77	PISTON WITH PISTON RING COMPLETE500KW MAN CXZ, PN: 034.07.K	4	PC	44,700.00	178,800.00
78	RING, BUTTING HALF 500KW MAN CXZ, PN:021.03.010	6	PC	9,100.00	54,600.00
79	RING, LOCK 500KW MAN CXZ, PN: GB893-75	3	PC	240.00	720.00
80	RING, OIL SCRAPER 500KW MAN CXZ, PN: E11.03431-0142	6	PC	2,500.00	15,000.00
81	RING, RADIAL SHAFT SEALING 500KW MAN CXZ, PN: 071.06.018	5	PC	8,960.00	44,800.00
82	RING, SEAL 500KW MAN CXZ, PN: E11.05087-0225	8	PC	2,330.00	18,640.00
83	RING, SEAL 500KW MAN CXZ, PN: F11.28987-0399	2	PC	1,800.00	3,600.00
84	RING, SHAFT SEALING 500KW MAN CXZ, PN: K11.30087-0077	5	PC	2,640.00	13,200.00
85	ROCKER ARM AXLE 500KW MAN CXZ, PN: E11.11176-0077	20	PC	2,442.00	48,840.00
86	ROCKER ARM COMPLETE 500KW MAN CXZ, PN: 054.07.B	6	SET	8,500.00	51,000.00
87	ROLLER 500KW MAN CXZ, PN: F11.11173-0007	20	PC	1,860.00	37,200.00
88	ROLLER PIN 500KW MAN CXZ, PN: F11.11193-0016	18	PC	1,540.00	27,720.00
89	RUBBER TREE CONNECTION 500KW MAN CXZ, PN: DNS0 - K X T -(I)	4	PC	7,375.00	29,500.00
90	SCREEN DISC TYPE FILTER 500KW MAN CXZ, PN: X11.22505-0001	3	PC	48,800.00	146,400.00
91	SCREW CRANKSHAFT BEARING, 500KW MAN CXZ, PN: 012.06.020	4	PC	4,750.00	19,000.00
92	SCREW, HOLLOW 500KW MAN CXZ, PN:221.02.506	6	PC	150.00	900.00
93	SEAL 500KW MAN CXZ, PN: F11.44087-0068	10	PC	133.20	1,332.00
94	SEAL OIL SEAL RING, 500KW MAN CXZ	12	PC	170.00	2,040.00
95	SEAL, INLET VALVE 500KW MAN CXZ, PN:055.11-015	18	PC	2,940.00	52,920.00
96	SEALING PARTS, COMPLETE 500KW MAN CXZ, PN: F20.35020-0010	10	PC	5,040.00	50,400.00

97	SET OF SHIMS 500KW MAN CXZ, PN: F11.22198-0036	16	PC	1,850.00	29,600.00
98	SLEEVE INJECTOR, VALVE SLEEVE, 500KW MAN CXZ	32	PC	150.00	4,800.00
99	SOLENOID VALVE 500KW MAN CXZ, PN: E11.9903-0278	1	PC	63,000.00	63,000.00
100	SPHERICAL SEAT 500KW MAN CXZ, PN: F11.11075-0010	20	PC	1,320.00	26,400.00
101	SPRING, PRESSURE 500KW MAN CXZ, PN:221.02.502	6	PC	1,500.00	9,000.00
102	TAPPET 500KW MAN CXZ, PN: 201-06-036	10	PC	7,680.00	76,800.00
103	TEMPERATURE FEELER 500KW MAN CXZ, PN: E11.99011-0189	10	PC	7,360.00	73,600.00
104	THRUST SCREW WITH BALL SOCKET 500KW MAN CXZ, PN: F11.11075-0008	30	PC	1,920.00	57,600.00
105	THRUST SPRING 500KW MAN CXZ, PN: K06.05401C	16	PC	6,675.00	106,800.00
106	VALVE CONE 500KW MAN CXZ, PN: D11.11357-0181	25	PC	8,314.40	207,860.00
107	VALVE CONE PIECE 500KW MAN CXZ, PN: F11.11305-0008	1	PC	4,500.00	4,500.00
108	VALVE ROTATING DEVICE 500KW MAN CXZ, PN: F11.11439-0040	10	PC	4,488.00	44,880.00
109	VALVE SEAT, OUTLET 500KW MAN CXZ, PN: E11.05540-0082	5	PC	3,840.00	19,200.00
110	VALVE, INDICATOR 500KW MAN CXZ, PN: K06.05402	6	PC	3,000.00	18,000.00
111	VALVE, PRESSURE LIMITING 500KW MAN CXZ, PN: M1275-R35 X 1-6	4	PC	23,100.00	92,400.00

5,385,827.00

SECTION I

INVITATION TO BID



National Power Corporation

INVITATION TO BID

PUBLIC BIDDING – BCS 2022-0295

1. The NATIONAL POWER CORPORATION (NPC), through its approved Corporate Budget of CY 2022 intends to apply the sum of **(Please see schedule below)** being the Approved Budget for the Contract (ABC) to payments under the contract. Bids received in excess of the ABC shall be automatically rejected at Bid opening.

PR Nos./PB Ref No. & Description	Similar Contracts	Pre-bid Conference	Bid Submission / Opening	ABC/ Amt. of Bid Docs
S1-PWN22-002, S1-PWN22-004 / PB220208-JC00008 (PB2) Supply and Delivery of Consolidated Mechanical Spare Parts for Diesel Generating Sets of Plants for Palawan Area • Mode of Award: Per Package	Supply and Delivery of Diesel Generating Sets or Mechanical and/or Electrical Parts / Components / Equipment for Diesel Generating Sets	27 May 2022 9:30 A.M	08 June 2022 9:30 A.M	Total P 28,716,012.00 / P 25,000.00
Package 1: Cummins Diesel Engine for Palawan Area				P 23,330,185.00 / P 25,000.00
Package 2: 500kW MAN CXZ for Palawan Area				P 5,385,827.00 / P 10,000.00
Venue: Kañao Function Room, NPC Bldg. Dilliman, Quezon City				

2. The NPC now invites bids for Items listed above. Delivery of the Goods is required (**see table below**) specified in the Technical Specifications. Bidders should have completed, within (**see table below**) from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. (Instruction to Bidders).

PR No/s. / PB Ref No/s.	Delivery Period / Contract Duration	Relevant Period of SLCC reckoned from the date of submission & receipt of bids
S1-PWN22-002 & S1-PWN22-004	Sixty (60) Calendar Days	Ten (10) Years

3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183.

4. Prospective Bidders may obtain further information from National Power Corporation, Bids and Contracts Services Division and inspect the Bidding Documents at the address given below during office hours (8:00AM to 5:00PM), Monday to Friday.

5. A complete set of Bidding Documents may be acquired by interested Bidders from the given address and website(s) and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB. Bidding fee may be refunded in accordance with the guidelines based on the grounds provided under Section 41 of R.A. 9184 and its Revised IRR.

6. The National Power Corporation will hold Pre-Bid Conference (see table above) and/or through video conferencing or webcasting which shall be open to prospective bidders.

Only registered bidder/s shall be allowed to participate for the conduct of virtual pre-bid conference. **Unregistered bidders** may attend the Pre-Bid Conference at the Kañao Room, NPC subject to the following:

- a. Only a maximum of two (2) representatives from each bidder / company shall be allowed to participate during the virtual pre-bid conference.
- b. A "No Face mask / No Entry" policy shall be implemented in the NPC premises. Face mask shall be 3-ply surgical or KN95 mask type.
- c. The requirements herein stated including the medium of submission shall be subject to GPPB Resolution No. 09-2020 dated 07 May 2020
- d. The Guidelines on the Implementation of Early Procurement Activities (EPA) shall be subject to GPPB Circular No. 06-2019 dated 17 July 2019

7. Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below; (ii) online or electronic submission before the specified time stated in the table above for opening of bids. Late bids shall not be accepted.

8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.

9. Bid opening shall be on Kañao Function Room, NPC Head Office, Diliman, Quezon City and/or via online platform to be announced by NPC. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

10. The National Power Corporation reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of R.A. No. 9184, without thereby incurring any liability to the affected bidder or bidders.

11. For further information, please refer to:

**Bids and Contracts Services Division,
Logistics Department**

BIR Road cor. Quezon Avenue
Diliman, Quezon City

Tel Nos.: 8924-5211 and 8921-3541 local 5504

Fax No.: 8922-1622

Email: bcسد@napocor.gov.ph / bcسد_napocor@yahoo.com

12. You may visit the following websites:

For downloading of Bidding Documents: <https://www.napocor.gov.ph/bcsd/bids.php>


ATTY. ROGEL T. TEVES

Vice President, Power Engineering Services and
Chairman, Bids and Awards Committee

SECTION II

**INSTRUCTIONS TO
BIDDERS**

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SECTION II – INSTRUCTIONS TO BIDDERS

1. Scope of Bid

The National Power Corporation (NPC or NAPOCOR) wishes to receive Bids for the **SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR 500 KW MAN CXZ FOR PALAWAN AREA**, with identification number PR NO. S1-PWN22-004.

The Procurement Project (referred to herein as "Project") is composed of one (1) lot and will be awarded to one (1) Bidder in one complete contract, the details of which are described in Section VI (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for CY 2022 in the amount of ₱ 5,385,827.00.

2.2. The source of funding is the Corporate Operating Budget of the National Power Corporation.

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or IB by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

- 5.2. Foreign ownership exceeding those allowed under the rules may participate when citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines.

The foreign bidder claiming eligibility by reason of their country's extension of reciprocal rights to Filipinos shall submit a certification from the relevant government office of their country stating that Filipinos are allowed to participate in their government procurement activities for the same item/product. The said certification shall be validated during the post-qualification of bidders.

- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to at least fifty percent (50%) of the ABC.

- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under ITB Clause 18.

7. Subcontracts

- 7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The portions of Project and the maximum percentage allowed to be subcontracted are indicated in the BDS, which shall not exceed twenty percent (20%) of the contracted Goods.

- 7.2. The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in ITB Clause 5 to the implementing or end-user unit.

- 7.3. Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address and/or through videoconferencing/webcasting as indicated in paragraph 6 of the IB.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the IB, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in Section VIII (NPCSF-GOODS-01 - Checklist of Technical and Financial Documents).
- 10.2. The Bidder's SLCC as indicated in ITB Clause 5.3 should have been completed within ten (10) years prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.
- 10.4. The Statement of the bidder's Single Largest Completed Contract (SLCC) (NPCSF-GOODS-03) and List of all Ongoing Government & Private Contracts Including Contracts Awarded but not yet Started (NPCSF-GOODS-02) shall comply with the documentary requirements specified in the BDS.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in Section VIII (NPCSF-GOODS-01 - Checklist of Technical and Financial Documents).
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the IB shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:

- a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in the **BDS**.
- b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in the **BDS**.

13. Bid and Payment Currencies

13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

13.2. Payment of the contract price shall be made in Philippine Pesos.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security shall be valid for **One Hundred Twenty (120) calendar** days from the date of opening of bids. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the IB.

17. Opening and Preliminary Examination of Bids

17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the IB. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "passed," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by ITB Clause 14 shall be submitted for each lot or item separately.

19.3. The descriptions of the lots or items shall be indicated in **Section VI (Technical Specifications)**, although the ABCs of these lots or items are indicated in the

BDS for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

19.4. The Project shall be awarded to one (1) Bidder in one complete contract.

19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

20.1. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

SECTION III

BID DATA SHEET

SECTION III - BID DATA SHEET

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ol style="list-style-type: none"> Supply and Delivery of Diesel Generating Sets or Mechanical and/or Electrical Parts/Components/Equipment for Diesel Generating Sets Completed within ten (10) years prior to the deadline for the submission and receipt of bids <p>The Single Largest Completed Contract (SLCC) as declared by the bidder shall be verified and validated to ascertain such completed contract. Hence, bidders must ensure access to sites of such projects/equipment to NPC representatives for verification and validation purposes during post-qualification process.</p> <p>It shall be a ground for disqualification, if verification and validation cannot be conducted for reasons attributable to the Bidder.</p>
7.1	<p>Subcontracting may be allowed on transport, local/non-skilled labor under the supervision of the Bidder. The Bidder shall not be relieved from any liability or obligation that may arise from the performance of the Subcontractor.</p>
10.4	<p>The list of on-going contracts (Form No. NPCSF-GOODS-02) shall be supported by the following documents for each on-going contract to be submitted during Post-Qualification:</p> <ol style="list-style-type: none"> Contract/Purchase Order and/or Notice of Award Certification coming from the project owner/client that the performance is satisfactory as of the bidding date <p>The bidder shall declare in this form all his on-going government and private contracts including contracts where the bidder (either as individual or as a Joint Venture) is a partner in a Joint Venture agreement other than his current joint venture where he is a partner. Non declaration will be a ground for disqualification of bid.</p> <p>The Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid (Form No. NPCSF-GOODS-03) shall be supported by the following documents to be submitted during Bid Opening:</p> <ol style="list-style-type: none"> Contract/Purchase Order Certificate of Acceptance; or Certificate of Completion; or Official Receipt(C.R); or Sales Invoice

	The prospective bidders shall declare its Joint Venture partner during the purchase of bid/tender documents. Any single bidder/s who already procured/secured the bidding documents but want to avail the Joint Venture Agreement (JVA) shall inform the BAC in writing prior to the bid opening for records and documentation purposes. Failure to do so shall be a ground for disqualification/non-acceptance of its bid.
10.5	<p>Bidders shall also submit the following requirements in their first envelope, Eligibility and Technical Component of their bid:</p> <ol style="list-style-type: none"> 1. Data and Information to be submitted with the Proposal as specified in Clause TS-5.0 of Section VI - Technical Specifications; 2. Complete eligibility documents of the proposed sub-contractor, if any
12	The price of the Goods shall be quoted DDP Project Site or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ol style="list-style-type: none"> a) The amount of not less two percent (2%) of ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b) The amount of not less than five percent (5%) of ABC, if bid security is in Surety Bond.
19.3	<p>The Goods are grouped together in one (1) lot and will be awarded to one (1) Bidder in one complete contract.</p> <p>Partial bid is not allowed. The Goods are grouped in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.</p> <p>The Bidders bid offer must be within the ABC of the lot and ABC per item.</p> <p>Bid offers that exceed the ABC of the lot or any of the item, with incomplete price, shall be rejected.</p>
19.5	If the Bidder opted to submit a Committed Line of Credit (CLC), the bidder must submit a granted credit line valid/effective at the date of bidding.
20.1	<p>Additional documents to be submitted during Post-Qualification:</p> <ol style="list-style-type: none"> a. Latest Income Tax Returns filed and paid through the BIR Electronic Filing and Payment System (eFPS); b. Business Tax/VAT Returns within the last six (6) months preceding the date of the bid submission, filed and paid through the BIR (eFPS); c. PhilGEPS Registration (Platinum Membership), if not yet submitted with the

	<p>bid;</p> <p>d. Valid and current Mayor's/Business Permit, if under renewal during bidding;</p> <p>e. Contract/Purchase Order and/or Notice of Award for the contracts stated in the List of all Ongoing Government & Private Contracts Including Contracts Awarded but not yet Started (NPCSF-GOODS-02);</p> <p>f. Certification coming from the project owner/client that the performance is satisfactory as of the bidding date for all ongoing contracts stated in Form NPCSF-GOODS-02;</p> <p>g. Manufacturer's brochures, manuals and other supporting documents of spare parts or equipment proposed by the bidders must comply with the technical specifications of such equipment, materials, hardware and tools. It shall be a ground for disqualification if the submitted brochures, manuals and other supporting documents are determined not complying with the specifications during technical evaluation and post-qualification process.</p> <p>Spare parts or equipment proposed by the winning bidder to be supplied, which were evaluated to be complying with the technical specifications, shall not be replaced and must be the same items to be delivered/installed/used during the contract implementation. Any proposed changes/replacement of said items may be allowed on meritorious reasons subject to validation and prior approval by NPC.</p>
20.2	The licenses and permits relevant to the Project and the corresponding law requiring it as specified in the Technical Specifications, if any.
21.1	Notice to Proceed.

SECTION IV

**GENERAL CONDITIONS OF
CONTRACT**

SECTION IV – GENERAL CONDITIONS OF CONTRACT**TABLE OF CONTENTS**

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SECTION IV – GENERAL CONDITIONS OF CONTRACT

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

2. Advance Payment and Terms of Payment

- 2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

- 3.1. Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.
- 3.2. The performance bond to be posted by the Contractor must also comply with additional requirements specified in the **SCC**.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC**, **Section VI (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be

conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.

5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, correct/repair or replace the defective Goods or parts thereof within the period specified in the SCC, without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

SECTION V

**SPECIAL CONDITIONS OF
CONTRACT**

SECTION V – SPECIAL CONDITIONS OF CONTRACT

GCC Clause	
1	<p>Delivery and Documents –</p> <p>The delivery terms applicable to the Contract is DDP delivered to the project site specified in the technical specifications, in accordance with INCOTERMS. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI – Technical Specifications. The details of shipping and/or other documents to be furnished by the Supplier are as follows:</p> <p><i>For Goods supplied from within the Philippines</i></p> <p>Upon delivery of the Goods to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents to the Procuring Entity:</p> <ul style="list-style-type: none"> (i) Original and four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount; (ii) Original and four copies of Supplier's factory test/inspection report; (iii) Original and four copies of the certificate of origin (for imported Goods); (iv) Delivery receipt detailing number and description of items received signed by the Procuring Entity's representative at the Project Site; (v) Certificate of Completion/Inspection Report signed by the Procuring Entity's representative at the Project Site; (vi) Original and four copies of the Inspection Receiving Report signed by the Procuring Entity's representative at the Project Site; (vii) Original and four copies of the Manufacturer's and/or Supplier's warranty certificate; and (viii) Documents specified in the Technical Specifications, if any. <p><i>For Goods supplied from abroad:</i></p> <p>Upon shipment, the Supplier shall notify the Procuring Entity and the insurance company by e-mail the full details of the shipment, including Contract Number, description of the Goods, quantity, vessel, bill of lading number and date, port of loading, date of shipment, port of discharge etc. Upon delivery to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents as applicable with the documentary requirements of any letter of credit issued taking precedence:</p> <ul style="list-style-type: none"> (i) Original and four copies of the Supplier's invoice showing Goods'

	<p>description, quantity, unit price, and total amount;</p> <p>(ii) Original and four copies of the negotiable, clean shipped on board bill of lading marked "freight pre-paid" and five copies of the non-negotiable bill of lading ;</p> <p>(iii) Original and four copies of Supplier's factory test/inspection report;</p> <p>(iv) Delivery receipt detailing number and description of items received signed by the Procuring Entity's representative at the Project Site;</p> <p>(v) Certificate of Completion/Inspection Report signed by the Procuring Entity's representative at the Project Site;</p> <p>(vi) Original and four copies of the Inspection Receiving Report signed by the Procuring Entity's representative at the Project Site;</p> <p>(vii) Original and four copies of the certificate of origin (for imported Goods); and</p> <p>(viii) Original and four copies of the Manufacturer's and/or Supplier's warranty certificate including all other documents specified in the Technical Specifications, if any.</p> <p>For purposes of this Clause the Procuring Entity's Representative at the Project Site is Cost Center Head – Romeo S. Andriano</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <p>a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;</p> <p>b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;</p> <p>c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</p> <p>d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and</p> <p>e. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.</p> <p>f. Additional requirements specified in Section VI – Technical Specifications, if any.</p> <p>The Contract price for the Goods shall include the prices charged by the</p>
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Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

Spare Parts –

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

1. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
2. in the event of termination of production of the spare parts:
 - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
 - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested

The spare parts and other components required are listed in **Section VI (Technical Specifications)** and **Section VII (Schedule of Requirements/Bid Price Schedule)** and the costs thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for the period specified in the Technical Specifications.

Spare parts or components shall be supplied as promptly as possible, but in any case, within three (3) months of placing the order.

Packaging –

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

The outer packaging must be clearly marked on at least four (4) sides as follows:

Name of the Procuring Entity

	<p>Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p> <p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<p>Advance payment not to exceed fifteen percent (15%) of the contract amount shall be allowed and paid within sixty (60) calendar days from effectivity of the contract and upon the submission to and acceptance by the Procuring Entity of an irrevocable letter of credit or bank guarantee issued by a Universal or</p>

Commercial Bank. The irrevocable letter of credit or bank guarantee must be for an equivalent amount, shall remain valid until the goods are delivered, and accompanied by a claim for advance payment.

All progress payments shall first be charged against the advance payment until the latter has been fully exhausted.

The terms of payment shall be as follows:

1) For Supply and Delivery Contracts:

- (a) On Contract Effectivity: Advance payment of Fifteen percent (15%) of the total Contract Price shall be paid within sixty (60) days from effectivity of the Contract and upon submission of a claim and an irrevocable letter of credit or bank guarantee issued by a Universal or Commercial Bank for the equivalent amount valid until the Goods are delivered and in the form provided in Section VIII- Bidding Forms.
- (b) On Delivery: Eighty percent (80%) of the Contract Price of the **delivered Goods** shall be considered for payment, less the total amount of advance payment, if any and other deductions. If the amount is sufficient to fully recoup the advance payment, the remainder after deductions shall be paid to the Supplier within sixty (60) days after the date of receipt of the Goods and upon submission of the documents (i) through (vi) specified in the SCC provision on Delivery and Documents. Otherwise, the total delivery payment shall be charged against the advance payment and the remaining advance payment will be fully recouped from the succeeding claims.
- (c) On Acceptance: The remaining twenty percent (20%) of the Contract Price of the **delivered Goods** shall be paid to the Supplier within sixty (60) days after the date of submission of the acceptance and inspection certificate for the respective delivery issued by the Procuring Entity's authorized representative. In the event that no acceptance certificate is issued by the Procuring Entity's authorized representative within forty five (45) days after successful test and commissioning, if required, the Supplier shall have the right to claim payment of the remaining twenty percent (20%) subject to the Procuring Entity's own verification of the reason(s) for the failure to issue documents (vii) and (viii) as described in the SCC provision on Delivery and Documents.

2) For Supply, Delivery, Installation, Test and Commissioning Contracts:

- (a) On Contract Effectivity: Advance payment of Fifteen percent (15%) of the total Contract Price shall be paid within sixty (60) days from effectivity of the Contract and upon submission of a claim and an irrevocable letter of credit or bank guarantee issued by a Universal or Commercial Bank for the equivalent amount valid until the Goods are delivered and in the form provided in Section VIII- Bidding Forms.
- (b) On Delivery: Eighty percent (80%) of the price of the **delivered Goods**, excluding price for installation, test and commissioning shall be considered for payment, less the total amount of advance payment, if any and other deductions. If the amount is sufficient to fully recoup the

advance payment, the remainder after deductions shall be paid to the Supplier within sixty (60) days after the date of receipt of the Goods and upon submission of the documents (i) through (vi) specified in the SCC provision on Delivery and Documents. Otherwise, the total delivery payment shall be charged against the advance payment and the remaining advance payment will be fully recouped from the succeeding claims.

- (c) On Acceptance: The remaining twenty percent (20%) of the price of the **delivered Goods** plus price for installation, test and commissioning shall be paid to the Supplier within sixty (60) days after the date of submission of the acceptance and inspection certificate for the respective delivery issued by the Procuring Entity's authorized representative. In the event that no acceptance certificate is issued by the Procuring Entity's authorized representative within forty five (45) days after successful test and commissioning, the Supplier shall have the right to claim payment subject to the Procuring Entity's own verification of the reason(s) for the failure to issue documents (vii) and (viii) as described in the SCC provision on Delivery and Documents.

3) For Supply, Delivery, Installation, Test and Commissioning Contracts where Installation, Test and Commissioning prices are included in the supply price:

- (a) On Contract Effectivity: Advance payment of Fifteen percent (15%) of the total Contract Price shall be paid within sixty (60) days from effectivity of the Contract and upon submission of a claim and an irrevocable letter of credit or bank guarantee issued by a Universal or Commercial Bank for the equivalent amount valid until the Goods are delivered and in the form provided in Section VIII- Bidding Forms.
- (b) On Delivery: Sixty percent (60%) of the price of the **delivered Goods** shall be considered for payment, less the total amount of advance payment, if any and other deductions. If the amount is sufficient to fully recoup the advance payment, the remainder after deductions shall be paid to the Supplier within sixty (60) days after the date of receipt of the Goods and upon submission of the documents (i) through (vi) specified in the SCC provision on Delivery and Documents. Otherwise, the total delivery payment shall be charged against the advance payment and the remaining advance payment will be fully recouped from the succeeding claims.
- (c) On Acceptance: The remaining forty percent (40%) of the price of the **delivered Goods** shall be paid to the Supplier within sixty (60) days after the date of submission of the acceptance and inspection certificate for the respective delivery issued by the Procuring Entity's authorized representative. In the event that no acceptance certificate is issued by the Procuring Entity's authorized representative within forty five (45) days after successful test and commissioning, the Supplier shall have the right to claim payment subject to the Procuring Entity's own verification of the reason(s) for the failure to issue documents (vii) and (viii) as described in the SCC provision on Delivery and Documents

3.2	<ol style="list-style-type: none"> 1. The following must be indicated in the performance bond to be posted by the Contractor: <ol style="list-style-type: none"> i. Company Name ii. Correct amount of the Bond iii. Contract/Purchase Order Reference Number iv. Purpose of the Bond: "To guarantee the faithful performance of the Principal's obligation to undertake <u>(Contract/Purchase Order Description)</u> in accordance with the terms and conditions of <u>(Contract No. & Schedule/Purchase Order No.)</u> entered into by the parties." 2. The bond shall remain valid and effective until the duration of the contract <u>(should be specific date reckoned from the contract effectivity)</u> plus sixty (60) days after NPC's acceptance of the last delivery/final acceptance of the project. 3. In case of surety bond, any extension of the contract duration or delivery period granted to the CONTRACTOR shall be considered as given, and any modification of the contract shall be considered as authorized, as if with the expressed consent of the surety, provided that such extension or modifications falls within the effective period of the said surety bond. However, in the event that the extension of the contract duration or delivery schedule would be beyond the effective period of the surety bond first posted, it shall be the sole obligation of the CONTRACTOR to post an acceptable Performance Security within ten (10) calendar days after the contract duration/delivery period extension has been granted by NPC. 4. Other required conditions in addition to the standard policy terms issued by the Bonding Company: <ol style="list-style-type: none"> i. The bond is a penal bond, callable on demand and the entire amount thereof shall be forfeited in favor of the Obligee upon default of the Principal without the need to prove or to show grounds or reasons for demand for the sum specified therein; ii. The amount claimed by the Obligee under this bond shall be paid in full and shall never be subject to any adjustment by the Surety; iii. In case of claim, the Surety shall pay such claim within sixty (60) days from receipt by the Surety of the Obligee's notice of claim/demand letter notwithstanding any objection thereto by the Principal.
4	The inspections and tests that will be conducted are specified in the Technical Specifications.
5.2	The period for correction of defects in the warranty period shall not exceed thirty (30) days upon receipt of the notice from NPC.

SECTION VI

**TECHNICAL
SPECIFICATIONS**

***(PART I - TECHNICAL
SPECIFICATIONS)***

Section VI - Technical Specifications

Part I - Technical Specifications

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Section VI - Technical Specifications**Part I - Technical Specifications****TS-1.0 GENERAL**

This specification covers the features and technical requirements for the SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR 500 KW MAN CXZ FOR PALAWAN AREA.

All supplied spare parts shall be new and unused. They shall be suitable for the intended purpose and shall comply with all applicable regulations, quality, and dimension standards.

The Supplier shall accept full responsibility for his work including documentation, preparation for shipment, inspection, warranty provisions and compliance with the applicable codes and standards and the requirements of this Specification.

TS-2.0 SCOPE OF WORKS

The scope of work shall cover the SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR 500 KW MAN CXZ FOR PALAWAN AREA.

Schedule of Requirements of Spare Parts

ITEM	DESCRIPTION	QTY.	
1	AIR FILTER MESH 500KW MAN CXZ, PN: X11.54462-0085	10	PC
2	BEARING L.O. PUMP, 500KW MAN CXZ, PN: DIN1494.40B44-0081	75	PC
3	BEARING BUSH 500KW MAN CXZ, PN: X11.11168-0081	32	PC
4	BEARING SHELL, LOWER CRANKSHAFT 500KW MAN CXZ, PN: X11.02169-1303	12	PC
5	BEARING SHELL, LOWER CRANKSHAFT 500KW MAN CXZ, PN: 021.02B	15	PC
6	BEARING SHELL, UPPER CRANKSHAFT 500KW MAN CXZ, PN: X11.02169-1301	11	PC
7	BEARING, CONNECTING ROD BEARING SET, 500KW MAN CXZ, PN: 030.03.A/B	18	PC
8	BEARING, LOWER, CONNECTING ROD 500KW MAN CXZ, PN: X11.03069-1103	8	PC
9	BEARING, SHELL, UPPER CRANKSHAFT 500KW MAN CXZ, PN: 021.03. A	3	PC
10	BEARING, UPPER, CONNECTING ROD 500KW MAN CXZ, PN: X11.03069-1100	10	PC
11	BOLT, HEXAGON 500KW MAN CXZ, PN: GB30(8.8)	60	PC

ITEM	DESCRIPTION	QTY.	
	M8X20		
12	BOLT, HEXAGON 500KW MAN CXZ, PN: GB30(8.8) M8X35	38	PC
13	BOLT, HEXAGON 500KW MAN CXZ, PN: X11.03094-0252	6	PC
14	BOLT, HEXAGON 500KW MAN CXZ, PN: GB30(8.8) M10X50	15	PC
15	BUSH CAMSHAFT BUSH, 500KW MAN CXZ, PN: 201.06.008	8	PC
16	BUSH CAMSHAFT BUSH, 500KW MAN CXZ, PN: 201.06.010	9	PC
17	BUSH, PISTON PIN 500KW MAN CXZ, PN: D11.03068-0057	10	PC
18	BUSHING RUBBER BUSHING, 500KW MAN CXZ	350	PC
19	BUTTING RING HALF 500KW MAN CXZ, PN: D11.02199-0017	10	PC
20	CENTRIFUGE 500KW MAN CXZ, PN: D20.310-001	1	PC
21	CLAMPING SLEEVE 500KW MAN CXZ, PN: GB879 6X14	15	PC
22	CLAMPING SLEEVE 500KW MAN CXZ, PN: GB879 6X20	8	PC
23	CYLINDER LINER 500KW MAN CXZ, PN: X11.05003-0815	12	PC
24	FAN BELT 500KW MAN CXZ, PN: SPB 2800	12	PC
25	FRESH WATER PUMP COMPLETE 500KW MAN CXZ, PN: X20.35000-0012	1	PC
26	FUEL INJECTION PUMP 500KW MAN CXZ, PN: D11.20000-0045	7	PC
27	GASKET 500KW MAN CXZ, PN: 201.06.032	10	PC
28	GASKET 500KW MAN CXZ, PN: D11.01687-0006	12	PC
29	GASKET 500KW MAN CXZ, PN: JB1002 18	36	PC
30	GASKET 500KW MAN CXZ, PN: JB1002 20	36	PC
31	GASKET 500KW MAN CXZ, PN: D11.05987-0035	6	PC
32	GASKET 500KW MAN CXZ, PN: 059.04.004	20	PC
33	GASKET 500KW MAN CXZ, PN: 433.01.019	48	PC
34	GASKET RADIATOR, 500KW MAN CXZ	32	PC
35	GAUGE, PRESSURE (0 - 0.6MPA) 500KW MAN CXZ, PN: X06.96259-0003	5	PC
36	GAUGE, PRESSURE (0 - 1MPA) 500KW MAN CXZ, PN: X06.96259-0004	5	PC
37	GAUGE, PRESSURE (0 - 4MPA) 500KW MAN CXZ, PN: X06.96259-0005	10	PC
38	GAUGE, PRESSURE (0 - 0.4MPA) 500KW MAN CXZ, PN: X06.96259-0002	5	PC
39	GUIDE, VALVE 500KW MAN CXZ, PN: 055.11.012	12	PC
40	GUIDE, VALVE 500KW MAN CXZ, PN: E11.05524.0025	10	PC

ITEM	DESCRIPTION	QTY.	
41	HOLDER, NOZZLE 500KW MAN CXZ, PN: 221.02.501	3	PC
42	INJECTOR NOZZLE 500KW MAN CXZ, PN: X11.22100.0650	25	PC
43	INJECTOR, FUEL, COMPLETE 500KW MAN CXZ, PN: X11.22100-0674	15	PC
44	INTERCOOLER FOR 6 CYLINDER ENGINE 500KW MAN CXZ, PN: X11.32200-0566	1	PC
45	NON-RETURN VALVE 500KW MAN CXZ, PN F20.432.300.00	3	PC
46	NUT, HEXAGON 500KW MAN CXZ, PN: K06.03003	4	PC
47	NUT, HEXAGON 500KW MAN CXZ, PN: GB52(8.8)M12X1.5	16	PC
48	NUT, NOZZLE CLAMPING 500KW MAN CXZ, PN: 221.02.505	3	PC
49	O RING 500KW MAN CXZ, PN: 050.11.028	56	PC
50	O RING 500KW MAN CXZ, PN: 055.11.013	32	PC
51	O RING 500KW MAN CXZ, PN: 073.04.002	24	PC
52	O RING 500KW MAN CXZ, PN: MAN356-37.70X3.53F	18	PC
53	O RING 500KW MAN CXZ, PN: 050.11.023	42	PC
54	O RING 500KW MAN CXZ, PN: 289.30.024	4	PC
55	O-RING 500KW MAN CXZ, PN: 200.04.011	24	PC
56	O-RING 500KW MAN CXZ, PN: 012.04.019	48	PC
57	O-RING 500KW MAN CXZ, PN: 111.05.010	60	PC
58	O-RING 500KW MAN CXZ, PN: 050.02.005	15	PC
59	O-RING 500KW MAN CXZ, PN: 300.11.014	48	PC
60	O-RING 500KW MAN CXZ, PN: 300.11.015	60	PC
61	O-RING 500KW MAN CXZ, PN: 300.11.016	24	PC
62	O-RING 500KW MAN CXZ, PN: 300.11.210	24	PC
63	O-RING 500KW MAN CXZ, PN: 300.11.310	24	PC
64	O-RING 500KW MAN CXZ, PN:MAN 356-18.64X3.53F	34	PC
65	O-RING 500KW MAN CXZ, PN: MAN356-215.27X5.33F	25	PC
66	O-RING 500KW MAN CXZ, PN: MAN356-24.99x3.53F	24	PC
67	O-RING 500KW MAN CXZ, PN: MAN356-29.75X3.53F	2	PC
68	O-RING 500KW MAN CXZ, PN: MAN356-63.09 X 3.53N	40	PC
69	O-RING, AIR INLET 500KW MAN CXZ, PN: MAN356-108X8M	10	PC
70	O-RING, EXHAUST PIPE 500KW MAN CXZ, PN: F11.28987-0399	24	PC
71	PACKING RING 500KW MAN CXZ, PN: E11.03456-1048	10	PC
72	PACKING RING 500KW MAN CXZ, PN: E11.03456-1049	25	PC

ITEM	DESCRIPTION	QTY.	
73	PIN, PISTON 500KW MAN CXZ, PN: E11.03410-0065	15	PC
74	PIN, THRUST 500KW MAN CXZ, PN: 221.02.503	6	PC
75	PIPE, FUEL INJECTION 500KW MAN CXZ, PN: C11.43301-0452	12	PC
76	PISTON 500KW MAN CXZ, PN: B11.03455-2361	8	PC
77	PISTON WITH PISTON RING COMPLETE 500KW MAN CXZ, PN: 034.07.K	4	PC
78	RING, BUTTING HALF 500KW MAN CXZ, PN: 021.03.010	6	PC
79	RING, LOCK 500KW MAN CXZ, PN: GB893-75	3	PC
80	RING, OIL SCRAPER 500KW MAN CXZ, PN: E11.03431-0142	6	PC
81	RING, RADIAL SHAFT SEALING 500KW MAN CXZ, PN: 071.06.018	5	PC
82	RING, SEAL 500KW MAN CXZ, PN: E11.05087-0225	8	PC
83	RING, SEAL 500KW MAN CXZ, PN: F11.28987-0399	2	PC
84	RING, SHAFT SEALING 500KW MAN CXZ, PN: K11.30087-0077	5	PC
85	ROCKER ARM AXLE 500KW MAN CXZ, PN: E11.11176-0077	20	PC
86	ROCKER ARM COMPLETE 500KW MAN CXZ, PN: 054.07.B	6	SET
87	ROLLER 500KW MAN CXZ, PN: F11.11173-0007	20	PC
88	ROLLER PIN 500KW MAN CXZ, PN: F11.11193-0016	18	PC
89	RUBBER TREE CONNECTION 500KW MAN CXZ, PN: DN50 - K X T -(I)	4	PC
90	SCREEN DISC TYPE FILTER 500KW MAN CXZ, PN: X11.22505-0001	3	PC
91	SCREW CRANKSHAFT BEARING, 500KW MAN CXZ, PN: 012.06.020	4	PC
92	SCREW, HOLLOW 500KW MAN CXZ, PN: 221.02.506	6	PC
93	SEAL 500KW MAN CXZ, PN: F11.44087-0068	10	PC
94	SEAL OIL SEAL RING, 500KW MAN CXZ	12	PC
95	SEAL, INLET VALVE 500KW MAN CXZ, PN: 055.11-015	18	PC
96	SEALING PARTS, COMPLETE 500KW MAN CXZ, PN: F20.35020-0010	10	PC
97	SET OF SHIMS 500KW MAN CXZ, PN: F11.22198- 0036	16	PC
98	SLEEVE INJECTOR, VALVE SLEEVE, 500KW MAN CXZ	32	PC
99	SOLENOID VALVE 500KW MAN CXZ, PN: E11.9903- 0278	1	PC
100	SPHERICAL SEAT 500KW MAN CXZ, PN: F11.11075-0010	20	PC
101	SPRING, PRESSURE 500KW MAN CXZ, PN: 221.02.502	6	PC

ITEM	DESCRIPTION	QTY.	
102	TAPPET 500KW MAN CXZ, PN: 201-06-036	10	PC
103	TEMPERATURE FEELER 500KW MAN CXZ, PN: E11.99011-0189	10	PC
104	THRUST SCREW WITH BALL SOCKET 500KW MAN CXZ, PN: F11.11075-0008	30	PC
105	THRUST SPRING 500KW MAN CXZ, PN: K06.05401C	16	PC
106	VALVE CONE 500KW MAN CXZ, PN: D11.11357-0181	25	PC
107	VALVE CONE PIECE 500KW MAN CXZ, PN: F11.11305-0008	1	PC
108	VALVE ROTATING DEVICE 500KW MAN CXZ, PN: F11.11439-0040	10	PC
109	VALVE SEAT, OUTLET 500KW MAN CXZ, PN: E11.05540-0082	5	PC
110	VALVE, INDICATOR 500KW MAN CXZ, PN: K06.05402	6	PC
111	VALVE, PRESSURE LIMITING 500KW MAN CXZ, PN: M1275-R35 X 1-6	4	PC

TS-3.0 DELIVERY PERIOD AND LOCATION

The delivery period shall be **SIXTY (60) CALENDAR DAYS** reckoned from receipt of Notice to Proceed.

The spare parts shall be delivered to National Power Corporation, POD – Warehouse, North National Highway, Brgy. Tinquiban, Puerto Princesa City.

The Supplier shall be responsible for visiting the site and take particular reference to its accessibility, means of communication and transportation, and all other factors that could hamper the smooth execution of the contract.

Any and/or all expenses arising through the lack of knowledge or understanding regarding the existing conditions of the site shall be the responsibility of the Supplier and no additional payment thereof shall be made by NPC.

TS-4.0 ACCEPTANCE CRITERIA

The Supplier shall perform at his own expense all inspection required to ensure adequacy of design, material, workmanship and conformance of the supplied spare parts to the requirements of the specifications and standards.

Necessary inspections at the place of delivery shall also be conducted with the presence of NPC representative.

Upon arrival of spare parts at delivery site, NPC and the Supplier or their authorized representatives, shall jointly verify the spare parts following the steps below:

SECTION VI – TECHNICAL SPECIFICATIONS

- a. Inspection and verification of the packing list;
- b. Visual inspection of the condition of the packing and its surfaces; and
- c. Partial opening of the crates and plastic sheet protection of spare parts to verify the content and its physical condition and to check pilferage or damage during shipment and storage.

A record shall be prepared carefully noting all eventual shortages, defects or damages, signed by the Supplier and concurred by NPC. All shortages and damages noted shall be immediately replaced by the Supplier at his own cost and shall ensure the timely delivery of replacement without affecting the agreed overall contract implementation schedule.

Acceptance certificate shall be issued only after all the required inspection and verification are satisfactorily conducted and performed.

If any spare part fails to pass the inspection, NPC may at his own judgment, direct the Supplier to replace the spare parts.

TS-5.0 DRAWINGS AND DOCUMENTS TO BE SUBMITTED

- a. To be submitted with the bid
 - a.1 Completely filled-out Technical Data Sheets.
 - a.2 Authorization to bid from any of the following:
 - a.2.1 Original Equipment Manufacturer (OEM).
 - a.2.2 Authorized Manufacturer/ Integrator/ Assembler of OEM Parts with corresponding Authorization Letter from the OEM to manufacture the OEM parts;
 - a.2.3 Licensee of the OEM with corresponding License issued by the OEM;
 - a.2.4 Distributor/Dealer, a Certificate of Authorized Distributorship/Dealership from the OEM or Authorized Manufacturer of OEM Parts or Licensee of the OEM. In case the Certificate of Authorized Distributorship / Dealership is issued by the Authorized Manufacturer of OEM Parts or Licensee of the OEM, it should be accompanied with corresponding Authorization Letter from the OEM per item (a.2.2) above.
- (The authority can be acquired from OEM, Manufacturer of OEM Parts or Licensee of the OEM.)
- b. To be submitted before/ during delivery of spare parts
 - b.1 "Certificate of Origin" from the Manufacturer.

b.2 "Warranty" Certificate for one (1) year against factory defects/workmanship.

TS-6.0 GUARANTEE

The Supplier shall guarantee the replacement of the supplied spare parts at his own expense against defect in design, workmanship and materials for a period of one (1) year after acceptance by NPC.

The Supplier shall submit a Warranty Certificate (at least 1 year) effective from the date of acceptance by NPC.

SECTION VI

**TECHNICAL
SPECIFICATIONS**

***(PART II - TECHNICAL DATA
SHEETS)***

Section VI - Technical Specifications

Part II - Technical Data Sheets

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1.0	SPARE PARTS DATA	TDS-1

PART II – TECHNICAL DATA SHEETS**SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL
SPARE PARTS FOR 500KW MAN CXZ FOR PALAWAN AREA**

1. The Bidder shall complete this technical data sheet and submit the filled-up form with the technical proposal. The Bidder shall use continuation sheets as necessary for any other additional information keeping to the format shown herein or by reproducing the same.
2. NPC reserves the right to reject Bids without proper and/or specific data and information as required herein.
3. The data required are technical features and characteristics of the Equipment/Component/Parts to be provided by the bidder. Bidder's proposal shall at least be equal or superior to the requirements specified by NPC.

1.0 SPARE PARTS DATA

ITEM	DESCRIPTION	NPC REQUIREMENTS		SUPPLIER'S DATA	
		PART NO.	QTY.	PART NO.	QTY.
1	AIR FILTER MESH 500KW MAN CXZ, PN: X11.54462-0085	X11.54462-0085	10 PC		
2	BEARING L.O. PUMP, 500KW MAN CXZ, PN: DIN1494.40B44- 0081	DIN1494.40B44- 0081	75 PC		
3	BEARING BUSH 500KW MAN CXZ, PN: X11.11168-0081	X11.11168-0081	32 PC		
4	BEARING SHELL, LOWER CRANKSHAFT 500KW MAN CXZ, PN: X11.02169-1303	X11.02169-1303	12 PC		
5	BEARING SHELL, LOWER CRANKSHAFT 500KW MAN CXZ, PN: 021.02B	021.02B	15 PC		
6	BEARING SHELL, UPPER CRANKSHAFT 500KW MAN CXZ, PN: X11.02169-1301	X11.02169-1301	11 PC		
7	BEARING, CONNECTING ROD BEARING SET, 500KW MAN CXZ, PN: 030.03.A/B	030.03.A/B	18 PC		
8	BEARING, LOWER, CONNECTING ROD 500KW MAN CXZ, PN: X11.03069-1103	X11.03069-1103	8 PC		
9	BEARING, SHELL, UPPER CRANKSHAFT 500KW MAN CXZ, PN: 021.03. A	021.03. A	3 PC		

ITEM	DESCRIPTION	NPC REQUIREMENTS		SUPPLIER'S DATA	
		PART NO.	QTY.	PART NO.	QTY
10	BEARING, UPPER. CONNECTING ROD 500KW MAN CXZ, PN: X11.03069-1100	X11.03069-1100	10 PC		
11	BOLT, HEXAGON 500KW MAN CXZ, PN: GB30(8.8) M8X20	GB30(8.8) M8X20	60 PC		
12	BOLT, HEXAGON 500KW MAN CXZ, PN: GB30(8.8) M8X35	GB30(8.8) M8X35	38 PC		
13	BOLT, HEXAGON 500KW MAN CXZ, PN: X11.03094-0252	X11.03094-0252	6 PC		
14	BOLT, HEXAGON 500KW MAN CXZ, PN: GB30(8.8) M10X50	GB30(8.8) M10X50	15 PC		
15	BUSH CAMSHAFT BUSH, 500KW MAN CXZ, PN: 201.06.008	201.06.008	8 PC		
16	BUSH CAMSHAFT BUSH, 500KW MAN CXZ, PN: 201.06.010	201.06.010	9 PC		
17	BUSH, PISTON PIN 500KW MAN CXZ, PN: D11.03068- 0057	D11.03068-0057	10 PC		
18	BUSHING RUBBER BUSHING, 500KW MAN CXZ		350 PC		
19	BUTTING RING HALF 500KW MAN CXZ, PN: D11.02199- 0017	D11.02199-0017	10 PC		
20	CENTRIFUGE 500KW MAN CXZ, PN: D20.310-001	D20.310-001	1 PC		
21	CLAMPING SLEEVE 500KW MAN CXZ, PN: GB879 6X14	GB879 6X14	15 PC		
22	CLAMPING SLEEVE 500KW MAN CXZ, PN: GB879 6X20	GB879 6X20	8 PC		
23	CYLINDER LINER 500KW MAN CXZ, PN: X11.05003-0815	X11.05003-0815	12 PC		
24	FAN BELT 500KW MAN CXZ, PN: SPB 2800	SPB 2800	12 PC		
25	FRESH WATER PUMP COMPLETE 500KW MAN CXZ, PN: X20.35000-0012	X20.35000-0012	1 PC		
26	FUEL INJECTION PUMP 500KW MAN CXZ, PN: D11.20000-0045	D11.20000-0045	7 PC		
27	GASKET 500KW MAN CXZ, PN: 201.06.032	201.06.032	10 PC		
28	GASKET 500KW MAN CXZ, PN: D11.01687-0006	D11.01687-0006	12 PC		
29	GASKET 500KW MAN CXZ, PN: JB1002 18	JB1002 18	36 PC		
30	GASKET 500KW MAN CXZ,	JB1002 20	36 PC		

ITEM	DESCRIPTION	NPC REQUIREMENTS		SUPPLIER'S DATA	
		PART NO.	QTY.	PART NO.	QTY
	PN: JB1002 20				
31	GASKET 500KW MAN CXZ, PN: D11.05987-0035	D11.05987-0035	6 PC		
32	GASKET 500KW MAN CXZ, PN: 059.04.004	059.04.004	20 PC		
33	GASKET 500KW MAN CXZ, PN: 433.01.019	433.01.019	48 PC		
34	GASKET RADIATOR, 500KW MAN CXZ		32 PC		
35	GAUGE, PRESSURE (0 - 0.6MPA) 500KW MAN CXZ, PN: X06.96259-0003	X06.96259-0003	5 PC		
36	GAUGE, PRESSURE (0 - 1MPA) 500KW MAN CXZ, PN: X06.96259-0004	X06.96259-0004	5 PC		
37	GAUGE, PRESSURE (0 - 4MPA) 500KW MAN CXZ, PN: X06.96259-0005	X06.96259-0005	10 PC		
38	GAUGE, PRESSURE (0 - 0.4MPA) 500KW MAN CXZ, PN: X06.96259-0002	X06.96259-0002	5 PC		
39	GUIDE, VALVE 500KW MAN CXZ, PN: 055.11.012	055.11.012	12 PC		
40	GUIDE, VALVE 500KW MAN CXZ, PN: E11.05524.0025	E11.05524.0025	10 PC		
41	HOLDER, NOZZLE 500KW MAN CXZ, PN: 221.02.501	221.02.501	3 PC		
42	INJECTOR NOZZLE 500KW MAN CXZ, PN: X11.22100.0650	X11.22100.0650	25 PC		
43	INJECTOR, FUEL, COMPLETE 500KW MAN CXZ, PN: X11.22100-0674	X11.22100-0674	15 PC		
44	INTERCOOLER FOR 6 CYLINDER ENGINE 500KW MAN CXZ, PN: X11.32200-0566	X11.32200-0566	1 PC		
45	NON-RETURN VALVE 500KW MAN CXZ, PN F20.432.300.00	F20.432.300.00	3 PC		
46	NUT, HEXAGON 500KW MAN CXZ, PN: K06.03003	K06.03003	4 PC		
47	NUT, HEXAGON 500KW MAN CXZ, PN: GB52(8.8)M12X1.5	GB52(8.8)M12X1.5	16 PC		
48	NUT, NOZZLE CLAMPING 500KW MAN CXZ, PN: 221.02.505	221.02.505	3 PC		
49	O RING 500KW MAN CXZ, PN: 050.11.028	050.11.028	56 PC		

ITEM	DESCRIPTION	NPC REQUIREMENTS		SUPPLIER'S DATA	
		PART NO.	QTY.	PART NO.	QTY
50	O RING 500KW MAN CXZ, PN: 055.11.013	055.11.013	32 PC		
51	O RING 500KW MAN CXZ, PN: 073.04.002	073.04.002	24 PC		
52	O RING 500KW MAN CXZ, PN: MAN356-37.70X3.53F	MAN356-37.70X3.53F	18 PC		
53	O RING 500KW MAN CXZ, PN: 050.11.023	050.11.023	42 PC		
54	O RING 500KW MAN CXZ, PN: 289.30.024	289.30.024	4 PC		
55	O-RING 500KW MAN CXZ, PN: 200.04.011	200.04.011	24 PC		
56	O-RING 500KW MAN CXZ, PN: 012.04.019	012.04.019	48 PC		
57	O-RING 500KW MAN CXZ, PN: 111.05.010	111.05.010	60 PC		
58	O-RING 500KW MAN CXZ, PN: 050.02.005	050.02.005	15 PC		
59	O-RING 500KW MAN CXZ, PN: 300.11.014	300.11.014	48 PC		
60	O-RING 500KW MAN CXZ, PN: 300.11.015	300.11.015	60 PC		
61	O-RING 500KW MAN CXZ, PN: 300.11.016	300.11.016	24 PC		
62	O-RING 500KW MAN CXZ, PN: 300.11.210	300.11.210	24 PC		
63	O-RING 500KW MAN CXZ, PN: 300.11.310	300.11.310	24 PC		
64	O-RING 500KW MAN CXZ, PN: MAN 356-18.64X3.53F	MAN 356-18.64X3.53F	34 PC		
65	O-RING 500KW MAN CXZ, PN: MAN356-215.27X5.33F	MAN356-215.27X5.33F	25 PC		
66	O-RING 500KW MAN CXZ, PN: MAN356-24.99x3.53F	MAN356-24.99x3.53F	24 PC		
67	O-RING 500KW MAN CXZ, PN: MAN356-29.75X3.53F	MAN356-29.75X3.53F	2 PC		
68	O-RING 500KW MAN CXZ, PN: MAN356-63.09 X 3.53N	MAN356-63.09 X 3.53N	40 PC		
69	O-RING, AIR INLET 500KW MAN CXZ, PN: MAN356-108X8M	MAN356-108X8M	10 PC		
70	O-RING, EXHAUST PIPE 500KW MAN CXZ, PN: F11.28987-0399	F11.28987-0399	24 PC		
71	PACKING RING 500KW MAN CXZ, PN: E11.03456-1048	E11.03456-1048	10 PC		

ITEM	DESCRIPTION	NPC REQUIREMENTS		SUPPLIER'S DATA	
		PART NO.	QTY.	PART NO.	QTY
72	PACKING RING 500KW MAN CXZ, PN: E11.03456-1049	E11.03456-1049	25 PC		
73	PIN, PISTON 500KW MAN CXZ, PN: E11.03410-0065	E11.03410-0065	15 PC		
74	PIN, THRUST 500KW MAN CXZ, PN: 221.02.503	221.02.503	6 PC		
75	PIPE, FUEL INJECTION 500KW MAN CXZ, PN: C11.43301-0452	C11.43301-0452	12 PC		
76	PISTON 500KW MAN CXZ, PN: B11.03455-2361	B11.03455-2361	8 PC		
77	PISTON WITH PISTON RING COMPLETE 500KW MAN CXZ, PN: 034.07.K	034.07.K	4 PC		
78	RING, BUTTING HALF 500KW MAN CXZ, PN: 021.03.010	021.03.010	6 PC		
79	RING, LOCK 500KW MAN CXZ, PN: GB893-75	GB893-75	3 PC		
80	RING, OIL SCRAPER 500KW MAN CXZ, PN: E11.03431-0142	E11.03431-0142	6 PC		
81	RING, RADIAL SHAFT SEALING 500KW MAN CXZ, PN: 071.06.018	071.06.018	5 PC		
82	RING, SEAL 500KW MAN CXZ, PN: E11.05087-0225	E11.05087-0225	8 PC		
83	RING, SEAL 500KW MAN CXZ, PN: F11.28987-0399	F11.28987-0399	2 PC		
84	RING, SHAFT SEALING 500KW MAN CXZ, PN: K11.30087-0077	K11.30087-0077	5 PC		
85	ROCKER ARM AXLE 500KW MAN CXZ, PN: E11.11176-0077	E11.11176-0077	20 PC		
86	ROCKER ARM COMPLETE 500KW MAN CXZ, PN: 054.07.B	054.07.B	6 SET		
87	ROLLER 500KW MAN CXZ, PN: F11.11173-0007	F11.11173-0007	20 PC		
88	ROLLER PIN 500KW MAN CXZ, PN: F11.11193-0016	F11.11193-0016	18 PC		
89	RUBBER TREE CONNECTION 500KW MAN CXZ, PN: DN50 - K X T -(I)	DN50 - K X T -(I)	4 PC		
90	SCREEN DISC TYPE FILTER 500KW MAN CXZ, PN: X11.22505-0001	X11.22505-0001	3 PC		
91	SCREW CRANKSHAFT	012.06.020	4 PC		

ITEM	DESCRIPTION	NPC REQUIREMENTS		SUPPLIER'S DATA	
		PART NO.	QTY.	PART NO.	QTY
	BEARING, 500KW MAN CXZ, PN: 012.06.020				
92	SCREW, HOLLOW 500KW MAN CXZ, PN: 221.02.506	221.02.506	6 PC		
93	SEAL 500KW MAN CXZ, PN: F11.44087-0068	F11.44087-0068	10 PC		
94	SEAL OIL SEAL RING, 500KW MAN CXZ		12 PC		
95	SEAL, INLET VALVE 500KW MAN CXZ, PN: 055.11-015	055.11-015	18 PC		
96	SEALING PARTS, COMPLETE 500KW MAN CXZ, PN: F20.35020-0010	F20.35020-0010	10 PC		
97	SET OF SHIMS 500KW MAN CXZ, PN: F11.22198-0036	F11.22198-0036	16 PC		
98	SLEEVE INJECTOR, VALVE SLEEVE, 500KW MAN CXZ		32 PC		
99	SOLENOID VALVE 500KW MAN CXZ, PN: E11.9903-0278	E11.9903-0278	1 PC		
100	SPHERICAL SEAT 500KW MAN CXZ, PN: F11.11075-0010	F11.11075-0010	20 PC		
101	SPRING, PRESSURE 500KW MAN CXZ, PN: 221.02.502	221.02.502	6 PC		
102	TAPPET 500KW MAN CXZ, PN: 201-06-036	201-06-036	10 PC		
103	TEMPERATURE FEELER 500KW MAN CXZ, PN: E11.99011-0189	E11.99011-0189	10 PC		
104	THRUST SCREW WITH BALL SOCKET 500KW MAN CXZ, PN: F11.11075-0008	F11.11075-0008	30 PC		
105	THRUST SPRING 500KW MAN CXZ, PN: K06.05401C	K06.05401C	16 PC		
106	VALVE CONE 500KW MAN CXZ, PN: D11.11357-0181	D11.11357-0181	25 PC		
107	VALVE CONE PIECE 500KW MAN CXZ, PN: F11.11305-0008	F11.11305-0008	1 PC		
108	VALVE ROTATING DEVICE 500KW MAN CXZ, PN: F11.11439-0040	F11.11439-0040	10 PC		
109	VALVE SEAT, OUTLET 500KW MAN CXZ, PN: E11.05540-0082	E11.05540-0082	5 PC		
110	VALVE, INDICATOR 500KW MAN CXZ, PN: K06.05402	K06.05402	6 PC		
111	VALVE, PRESSURE LIMITING	M1275-R35 X 1-6	4 PC		

ITEM	DESCRIPTION	NPC REQUIREMENTS		SUPPLIER'S DATA	
		PART NO.	QTY.	PART NO.	QTY
	500KW MAN CXZ, PN: M1275-R35 X 1-6				

Name of Bidder: _____

Signature of Bidder: _____

*"If the part number(s) indicated by the bidder under the "Supplier's Data" column is not the same to the part number indicated under the "NPC's Requirement column", the bidder will submit/attached the corresponding Service Bulletin issued by the OEM/Authorized Manufacturer or any documents that will support it, such as but not limited to the Catalogue/ Brochures/Parts Manual". Provided that "Certification from *Supplier that the item(s) offered is the same as required in the Tender Documents" must be submitted as post qualification requirement.*

Note:

*Supplier refers to those mentioned/ covered under a.2.4

TS- DRAWINGS AND DOCUMENTS TO BE SUBMITTED

(Section VI – Technical Specifications)

(a.2.4 Distributor/Dealer, a Certificate of Authorized Distributorship/Dealership from the OEM or Authorized Manufacturer of OEM Parts or Licensee of the OEM.)

(The authority can be acquired from OEM, Manufacturer of OEM Parts or Licensee of the OEM.)

SECTION VII

SCHEDULE OF REQUIREMENTS

Section VII - SCHEDULE OF REQUIREMENTS

(Bid Price Schedule)

SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR 500 KW MAN CXZ FOR PALAWAN AREA

ITEM NO.	DESCRIPTION	QTY.- UNIT	C O D E	UNIT PRICE FOR GOODS AND RELATED SERVICES TO BE SUPPLIED AND DELIVERED				TOTAL UNIT PRICE	TOTAL PRICE
				Total Price of Goods Delivered up to Philippine Port (Phil. Peso)+	Import Duties & other Levies Imposed by Phil. Govt. (Phil. Peso)	Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)	Local Transport from Port to Delivery Site (Phil. Peso)<	Local Currency (Phil. Peso) (E+F+G+H)	Local Currency (Phil. Peso) (I x C)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
1	AIR FILTER 10001 500KW MAN CXZ, PN X11 5462-0001	10 PC							
2	BEARING 10 10001 500KW MAN CXZ, PN 100104 0004 0001	75 PC							
3	BEARING 10010 500KW MAN CXZ, PN X11 10104-0001	12 PC							
4	BEARING SUB11, 10010 CRANKSHAFT 500KW MAN CXZ, PN X11 02169-1301	12 PC							
5	BEARING SUB11, 10010 CRANKSHAFT 500KW MAN CXZ, PN 021 02B	15 PC							
6	BEARING SUB11, 10010 CRANKSHAFT 500KW MAN CXZ, PN X11 02169-1301	11 PC							
7	BEARING, CONNECTING ROD BEARING SET, 500KW MAN CXZ, PN 030 03 A/B	18 PC							
8	BEARING, 10010 CRANKSHAFT 500KW MAN CXZ, PN X11 03069-1101	8 PC							
9	BEARING, SUB11, 10010 CRANKSHAFT 500KW MAN CXZ, PN 021 01 A	5 PC							
10	BEARING, 10010 CRANKSHAFT 500KW MAN CXZ, PN X11 03069-1100	10 PC							
11	BOLT, HEXAGON 500KW MAN CXZ, PN 081008 01 M0X20	60 PC							
12	BOLT, HEXAGON 500KW MAN CXZ, PN 081008 01 M0X03	38 PC							
13	BOLT, HEXAGON 500KW MAN CXZ, PN X11 08094-0202	6 PC							
14	BOLT, HEXAGON 500KW MAN CXZ, PN 081008 01 M10X50	15 PC							
15	BUSH CAMSHAFT BUSH 500KW MAN CXZ, PN 201 06 008	5 PC							
16	BUSH CAMSHAFT BUSH 500KW MAN CXZ, PN 201 06 010	9 PC							
17	BUSH PISTON PIN 500KW MAN CXZ, PN D11 00008-0017	10 PC							
18	RINGSIDE RUTHER RINGSIDE 500KW MAN CXZ	150 PC							
19	SCREWING RING HALF 500KW MAN CXZ, PN D11 02199-0012	10 PC							
20	CENTRIFUGE 500KW MAN CXZ, PN D20 310-001	1 PC							
21	CLAMPING SLEEVE 500KW MAN CXZ, PN 08079 6X14	15 PC							
22	CLAMPING SLEEVE 500KW MAN CXZ, PN 08079 6X20	8 PC							
23	CYLINDER RINGER 500KW MAN CXZ, PN X11 09033-0015	12 PC							
24	FAN BELT 500KW MAN CXZ, PN 379 2000	12 PC							
25	FRESH WATER PUMP CYLINDER 500KW MAN CXZ, PN X20 35000-0012	1 PC							
26	PILE INJECTION PUMP 500KW MAN CXZ, PN D11 29000-0015	7 PC							
27	GASKET 500KW MAN CXZ, PN 201 06 002	10 PC							
28	GASKET 500KW MAN CXZ, PN D11 01687-0006	12 PC							
29	GASKET 500KW MAN CXZ, PN 311002 18	36 PC							
30	GASKET 500KW MAN CXZ, PN 311002 20	36 PC							

Section VII - SCHEDULE OF REQUIREMENTS

(Bid Price Schedule)

SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR 500 KW MAN CXZ FOR PALAWAN AREA

ITEM NO.	DESCRIPTION	QTY.- UNIT	C O D E	UNIT PRICE FOR GOODS AND RELATED SERVICES TO BE SUPPLIED AND DELIVERED				TOTAL UNIT PRICE	TOTAL PRICE
				Total Price of Goods Delivered up to Philippine Port (Phil. Peso)+	Import Duties & other Levies Imposed by Phil. Govt. (Phil. Peso)	Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)	Local Transport from Port to Delivery Site (Phil. Peso)<	Local Currency (Phil. Peso) (E+F+G+H)	Local Currency (Phil. Peso) (I x C)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
31	GASKET 500KW MAN CXZ, PN. D11 059672005	6 PC							
32	GASKET 500KW MAN CXZ, PN. D0904004	20 PC							
33	GASKET 500KW MAN CXZ, PN. 493 01 019	48 PC							
34	GASKET RADIATOR, 500KW MAN CXZ	32 PC							
35	GASKET, PRESSURE (0 - 0.6MPa), 500KW MAN CXZ, PN. X06 96259 0001	5 PC							
36	GASKET, PRESSURE (0 - 1MPa), 500KW MAN CXZ, PN. X06 96259 0004	5 PC							
37	GASKET, PRESSURE (0 - 4MPa), 500KW MAN CXZ, PN. X06 96259 0005	10 PC							
38	GASKET, PRESSURE (0 - 0.4MPa), 500KW MAN CXZ, PN. X06 96259 0002	5 PC							
39	GATE VALVE 500KW MAN CXZ, PN. 055 11 012	12 PC							
40	GATE VALVE 500KW MAN CXZ, PN. E11 05524 0025	10 PC							
41	INJECTOR NOZZLE 500KW MAN CXZ, PN. 221 02 501	3 PC							
42	INJECTOR NOZZLE 500KW MAN CXZ, PN. X11 22100 0650	25 PC							
43	INJECTOR PISTON, COMPLETE 500KW MAN CXZ, PN. X11 22100 0674	15 PC							
44	INTERCOOLER FOR 6 CYLINDER ENGINE 500KW MAN CXZ, PN. X11 12200 0466	1 PC							
45	NON-RETURN VALVE 500KW MAN CXZ, PN. F20 432 100 00	3 PC							
46	NUT, 10" NAGON 500KW MAN CXZ, PN. K06 03003	4 PC							
47	NUT, 10" NAGON 500KW MAN CXZ, PN. GB520 8M12X1.5	16 PC							
48	NUT, NOZZLE (CLAMPING) 500KW MAN CXZ, PN. 221 02 505	3 PC							
49	O-RING 500KW MAN CXZ, PN. 050 11 028	56 PC							
50	O-RING 500KW MAN CXZ, PN. 055 11 013	32 PC							
51	O-RING 500KW MAN CXZ, PN. 073 04 002	24 PC							
52	O-RING 500KW MAN CXZ, PN. MANT56-37 70X3.53F	18 PC							
53	O-RING 500KW MAN CXZ, PN. 050 11 023	42 PC							
54	O-RING 500KW MAN CXZ, PN. 289 30 024	4 PC							
55	O-RING 500KW MAN CXZ, PN. 290 04 011	24 PC							
56	O-RING 500KW MAN CXZ, PN. 012 04 019	48 PC							
57	O-RING 500KW MAN CXZ, PN. 111 05 010	60 PC							
58	O-RING 500KW MAN CXZ, PN. 050 02 005	15 PC							
59	O-RING 500KW MAN CXZ, PN. 000 11 014	48 PC							

Section VII - SCHEDULE OF REQUIREMENTS (Bid Price Schedule)

SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR 500 KW MAN CXZ FOR PALAWAN AREA

ITEM NO.	DESCRIPTION	QTY.-UNIT	C O D E	UNIT PRICE FOR GOODS AND RELATED SERVICES TO BE SUPPLIED AND DELIVERED				TOTAL UNIT PRICE	TOTAL PRICE
				Total Price of Goods Delivered up to Philippine Port (Phil. Peso)+	Import Duties & other Levies Imposed by Phil. Govt. (Phil. Peso)	Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)	Local Transport from Port to Delivery Site (Phil. Peso)<	Local Currency (Phil. Peso) (E+F+G+H)	Local Currency (Phil. Peso) (I x C)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
60	CRANK 500KW MAN CXZ, PN: 30011015	60 PC							
61	CRANK 500KW MAN CXZ, PN: 30011016	24 PC							
62	CRANK 500KW MAN CXZ, PN: 30011210	24 PC							
63	CRANK 500KW MAN CXZ, PN: 30011310	24 PC							
64	CRANK 500KW MAN CXZ, PN: MANT56-1040131F	24 PC							
65	CRANK 500KW MAN CXZ, PN: MANT56-21527X311F	25 PC							
66	CRANK 500KW MAN CXZ, PN: MANT56-2499X311F	24 PC							
67	CRANK 500KW MAN CXZ, PN: MANT56-2975X311F	2 PC							
68	CRANK 500KW MAN CXZ, PN: MANT56-6109X313N	40 PC							
69	CRANK, AIR PIST 500KW MAN CXZ, PN: MANT56-106XRM	10 PC							
70	CRANK, EXHAUST PIST 500KW MAN CXZ, PN: E1128097-0190	24 PC							
71	PACKING RING 500KW MAN CXZ, PN: E1103436-1028	10 PC							
72	PACKING RING 500KW MAN CXZ, PN: E1103436-1049	25 PC							
73	PN: PISTON 500KW MAN CXZ, PN: E1103436-0065	15 PC							
74	PN: THRUST 500KW MAN CXZ, PN: 22102303	6 PC							
75	PISTON 500KW MAN CXZ, PN: C1143394-0452	12 PC							
76	PISTON 500KW MAN CXZ, PN: R1103445-2361	8 PC							
77	PISTON WITH PISTON RING COMPLETE 500KW MAN CXZ, PN: 034070K	4 PC							
78	PIN, SETTING HALF 500KW MAN CXZ, PN: C21031010	2 PC							
79	RING, CYC 500KW MAN CXZ, PN: 0309035	3 PC							
80	RING, OIL SCRAPER 500KW MAN CXZ, PN: E1103436-0142	6 PC							
81	RING, RADIAL SHAFT SEAL DN 500KW MAN CXZ, PN: 07106018	5 PC							
82	RING, SEAL 500KW MAN CXZ, PN: E1103436-0225	8 PC							
83	RING, SEAL 500KW MAN CXZ, PN: E1128097-0399	2 PC							
84	RING, SHAFT SEAL DN 500KW MAN CXZ, PN: K1103436-0077	5 PC							
85	ROCKER ARM AXLE 500KW MAN CXZ, PN: E111176-0077	20 PC							
86	ROCKER ARM COMPLETE 500KW MAN CXZ, PN: 054070B	6 SET							
87	ROLLER 500KW MAN CXZ, PN: E111176-0007	20 PC							
88	ROLLER PN 500KW MAN CXZ, PN: E1103436-0016	18 PC							
89	ROLLER WITH COUPLER 500KW MAN CXZ, PN: 054070K X140	4 PC							

Section VII - SCHEDULE OF REQUIREMENTS

(Bid Price Schedule)

SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR 500 KW MAN CXZ FOR PALAWAN AREA

ITEM NO.	DESCRIPTION	QTY.- UNIT	CODE	UNIT PRICE FOR GOODS AND RELATED SERVICES TO BE SUPPLIED AND DELIVERED				TOTAL UNIT PRICE	TOTAL PRICE
				Total Price of Goods Delivered up to Philippine Port (Phil. Peso)+	Import Duties & other Levies Imposed by Phil. Govt. (Phil. Peso)	Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)	Local Transport from Port to Delivery Site (Phil. Peso)<	Local Currency (Phil. Peso) (E+F+G+H)	Local Currency (Phil. Peso) (1 x C)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
90	SCREENING TYPE FILTER 500KW MAN CXZ, PN. X11 22454001	3 PC							
91	SCREW CRANKSHAFT BEARING, 500KW MAN CXZ, PN. 012 16101	4 PC							
92	SCREW DOWN LOW 500KW MAN CXZ, PN. 221 02 506	6 PC							
93	SEAL 500KW MAN CXZ, PN. F11 40674008	10 PC							
94	SEAL OIL SEAL RING 500KW MAN CXZ	12 PC							
95	SEAL, INLET VALVE 500KW MAN CXZ, PN. 055 11415	18 PC							
96	SEALING PART, CRANK PTE 500KW MAN CXZ, PN. F20 150200010	10 PC							
97	SET OF SEALS 500KW MAN CXZ, PN. F11 221940106	16 PC							
98	SLEEVE INJECTOR VALVE SLEEVE, 500KW MAN CXZ	32 PC							
99	WATER INJECTOR VALVE 500KW MAN CXZ, PN. F11 900140278	1 PC							
100	SPHERICAL SEAT 500KW MAN CXZ, PN. F11 110750010	20 PC							
101	SPRING PRESSURE 500KW MAN CXZ, PN. 221 02 502	6 PC							
102	TAHIT 500KW MAN CXZ, PN. 201 06416	16 PC							
103	THROTTLE RATHER FILTER 500KW MAN CXZ, PN. F11 900140189	10 PC							
104	THRUST SCREW WITH BALL SOCKETS 500KW MAN CXZ, PN. F11 110750008	10 PC							
105	THRUST SPRING 500KW MAN CXZ, PN. 006 05410	16 PC							
106	VALVE CYLINDER 500KW MAN CXZ, PN. D11 113570181	25 PC							
107	VALVE CYLINDER 500KW MAN CXZ, PN. F11 113040008	1 PC							
108	VALVE ROTATING DEVICE 500KW MAN CXZ, PN. F11 114190040	10 PC							
109	VALVE SEAL, CRANK PTE 500KW MAN CXZ, PN. F11 055000092	5 PC							
110	VALVE, INJECTOR 500KW MAN CXZ, PN. 006 05402	6 PC							
111	VALVE PRESSURE (BETTER) 500KW MAN CXZ, PN. M1274R15 X 1.6	4 PC							
TOTAL									P _____
									(Amount in Words)

- * Bidders shall enter a code representing the Country of Origin of all imported equipment, materials and accessories
- + Cost of equipment, freight, insurance, etc. up to Phil. port of entry
- < Unit Price for Local Transportation, insurance and other local costs incidental to delivery of the goods from the Phil port of entry to final delivery site.

Note:

Final delivery sites of Spare parts shall be at NATIONAL POWER CORPORATION, POD - WAREHOUSE, NORTH NATIONAL HIGHWAY, BRGY. TINGUISAN, PUERTO PRINCESA CITY, PALAWAN.

Name of Bidder: _____

Code	Country of Origin

Section VII - SCHEDULE OF REQUIREMENTS
(Bid Price Schedule)

SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR 500 KW MAN CXZ FOR PALAWAN AREA

ITEM NO.	DESCRIPTION	QTY.- UNIT	C O D E	UNIT PRICE FOR GOODS AND RELATED SERVICES TO BE SUPPLIED AND DELIVERED				TOTAL UNIT PRICE	TOTAL PRICE
				Total Price of Goods Delivered up to Philippine Port (Phil. Peso)+	Import Duties & other Levies Imposed by Phil. Govt. (Phil. Peso)	Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)	Local Transport from Port to Delivery Site (Phil. Peso)<	Local Currency (Phil. Peso) (E+F+G+H)	Local Currency (Phil. Peso) (I x C)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)

Signature of Bidder: _____

SECTION VIII

BIDDING FORMS

SECTION VIII – BIDDING FORMS

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NPCSF-GOODS-03	- Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid
NPCSF-GOODS-04	- Computation of Net Financial Contracting Capacity (NFCC)
NPCSF-GOODS-05	- Joint Venture Agreement
NPCSF-GOODS-06a	- Form of Bid Security : Bank Guarantee
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NPCSF-GOODS-06c	- Bid Securing Declaration Form
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NPCSF-GOODS-08	- Bid Letter
Sample Form	- Bank Guarantee Form for Advance Payment
Sample Form	- Certification from DTI as Domestic Bidder

Standard Form No: NPCSF-GOODS-01

Checklist of Technical & Financial Envelope Requirements for Bidders**A. THE 1ST ENVELOPE (TECHNICAL COMPONENT) SHALL CONTAIN THE FOLLOWING:****1. ELIGIBILITY DOCUMENTS****a. (CLASS A)****➤ Any of the following:**

- PhilGEPS Certificate of Registration and Membership under Platinum Category in accordance with Section 8.5.2 of the IRR;

OR:

- The following updated and valid Class "A" eligibility documents enumerated under "Annex A" of the Platinum Membership:
 - Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives;
 - Mayor's/Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas.
In cases of recently expired Mayor's/Business permits, it shall be accepted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post qualification requirement in accordance with Section 34.2 of the Revised IRR of RA 9184.
 - The prospective bidder's audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission.
 - Tax clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR or as stated under GPPB NPM-039-2014, for Non-Resident Foreign Corporation (NRFC) and Non-Resident Alien Not Engaged in Trade or Business (NRANETB), a Delinquency Verification Certificate may be submitted as a form of Tax Clearance;

OR:

- A combination thereof
- Statement of all its ongoing government and private contracts if any, whether similar or not similar in nature and complexity to the contract to be bid (NPCSF-GOODS-02)
- The Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, and whose value, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price index, must be at least 50% of the ABC (NPCSF-GOODS-03) complete with the following supporting documents:
 1. Contract/Purchase Order
 2. Certificate of Acceptance; or Certificate of Completion; or Official Receipt (O.R); or Sales Invoice

(The Single Largest Completed Contract (SLCC) as declared by the bidder shall be verified and validated to ascertain such completed contract. Hence, bidders must ensure access to sites of such projects/equipment to NPC representatives for verification and validation purposes during post-qualification process.

It shall be a ground for disqualification, if verification and validation cannot be conducted for reasons attributable to the Bidder.)

Standard Form No: NPCSF-GOODS-01

- Duly signed computation of its Net Financial Contracting Capacity (NFCC) at least equal to the ABC (NPCSF-GOODS-04) or a Committed Line of Credit (CLC) at least equal to ten percent (10%) of the ABC, issued by a Universal or Commercial Bank; If the Bidder opted to submit a Committed Line of Credit (CLC), the bidder must submit a granted credit line valid/effective at the date of bidding.
- b. (CLASS B)**
- For Joint Venture (if applicable), any of the following:
 - Valid Joint Venture Agreement (NPCSF-GOODS-05)
OR
 - Notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA, if awarded the contract
- Certification from the relevant government office of their country stating that Filipinos are allowed to participate in their government procurement activities for the same item/product (*For foreign bidders claiming eligibility by reason of their country's extension of reciprocal rights to Filipinos*)

2. Technical Documents

- Bid Security, any one of the following:
 - Bid Securing Declaration (NPCSF-GOODS-06c)
OR
 - Cash or Cashier's/Manager's check issued by a Universal or Commercial Bank – 2% of ABC;
OR
 - Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: (NPCSF-GOODS-06a) - 2% of ABC;
OR
 - Surety Bond callable upon demand issued by a reputable surety or insurance company (NPCSF-GOODS-06b) - 5% of ABC, with
 - Certification from the Insurance Commission as authorized company to issue surety
- Duly signed, completely filled-out and notarized Omnibus Sworn statement (Revised) (NPCSF-GOODS-07), complete with the following attachments:
 - For Sole Proprietorship:
 - Special Power of Attorney
 - For Partnership/Corporation/Cooperative/Joint Venture:
 - Document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)
- Data and Information to be submitted with the Bid/Proposal as specified in the Clause TS-5.0 of Section VI - Technical Specifications (*if any or if applicable*)
- Complete eligibility documents of the proposed subcontractor, if any

Standard Form No: NPCSF-GOODS-01

B. THE 2ND ENVELOPE (FINANCIAL COMPONENT) SHALL CONTAIN THE FOLLOWING:

- Duly signed Bid Letter indicating the total bid amount in accordance with the prescribed form (NPCSF-GOODS-08)
- Duly signed and completely filled-out Schedule of Requirement (Section VII) indicating the unit and total prices per item and the total amount in the prescribed Price Schedule form.
- For Domestic Bidder claiming for domestic preference:
 - Letter address to the BAC claiming for preference
 - Certification from DTI as Domestic Bidder in accordance with the prescribed forms provided

CONDITIONS:

1. Each Bidder shall submit one copy of the first and second components of its Bid. NPC may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.
2. In the case of foreign bidders, the eligibility requirements under Class "A" Documents (except for Tax Clearance) may be substituted by the appropriate equivalent documents, if any, issued by the country of the foreign bidder concerned. The eligibility requirements or statements, the bids, and all other documents to be submitted to the BAC must be in English. If the eligibility requirements or statements, the bids, and all other documents submitted to the BAC are in foreign language other than English, it must be accompanied by a translation of the documents in English. The documents shall be translated by the relevant foreign government agency, the foreign government agency authorized to translate documents, or a registered translator in the foreign bidder's country; and shall be authenticated by the appropriate Philippine foreign service establishment/post or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines.

These documents shall be accompanied by a Sworn Statement in a form prescribed by the GPPB stating that the documents submitted are complete and authentic copies of the original, and all statements and information provided therein are true and correct. Upon receipt of the said documents, the PhilGEPS shall process the same in accordance with the guidelines on the Government of the Philippines – Official Merchants Registry (GoP-OMR).
3. A Bidder not submitting bid for reason that his cost estimate is higher than the ABC, is required to submit his letter of non-participation/regret supported by corresponding detailed estimates. Failure to submit the two (2) documents shall be understood as acts that tend to defeat the purpose of public bidding without valid reason as stated under Section 69.1.(i) of the revised IRR of R.A. 9184.

Standard Form Number: NPCSF-GOODS-02

List of All Ongoing Government and Private Contracts Including Contract Awarded But Not Yet Started

Business Name : _____
 Business Address : _____

Name of Contract/ Project Cost	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Bidder's Role		a. Date Awarded b. Date Started c. Date of Completion or Contract Duration/ Date of Delivery	Value of Outstanding Works / Undelivered Portion
			Description	%		
Government						
Private						
Total Cost						

The bidder shall declare in this form all his on-going government and private contracts including contracts where the bidder (either as individual or as a Joint Venture) is a partner in a Joint Venture agreement other than his current joint venture where he is a partner. Non declaration will be a ground for disqualification of bid.

Note : This statement shall be supported with the following documents for all the contract(s) stated above which shall be submitted during Post-qualification:

1. Contract/Purchase Order and/or Notice of Award
2. Certification coming from the project owner/client that the performance is satisfactory as of the bidding date.

Submitted by : _____
 (Printed Name & Signature)
 Designation : _____
 Date : _____

Standard Form Number: NPCSF-GOODS-03

The Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid

Business Name : _____
Business Address : _____

Name of Contract	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Contractor's Role		a. Amount at Award b. Amount at Completion c. Duration	a. Date Awarded b. Contract Effectivity c. Date Completed
			Description	%		

- Notes: 1. The bidder must state only one (1) Single Largest Completed Contract (SLCC) similar to the contract to be bid.
2. Supporting documents such as Contract/Purchase Order and any of the following: Certificate of Acceptance; or Certificate of Completion; or Official Receipt (O.R); or Sales Invoice for the contract stated above shall be submitted during Bid Opening.

Submitted by : _____
(Printed Name & Signature)
Designation : _____
Date : _____

Standard Form Number: NPCSF-GOODS-04

NET FINANCIAL CONTRACTING CAPACITY (NFCC)

- A. Summary of the Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the income tax return and audited financial statement for the immediately preceding calendar year are:

		Year 20__
1.	Total Assets	
2.	Current Assets	
3.	Total Liabilities	
4.	Current Liabilities	
5.	Net Worth (1-3)	
6.	Net Working Capital (2-4)	

- B. The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:

NFCC = [(Current assets minus current liabilities) x 15] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started coinciding with the contract for this Project.

NFCC = P _____

Herewith attached is certified true copy of the audited financial statement, stamped "RECEIVED" by the BIR or BIR authorized collecting agent for the immediately preceding calendar year.

Submitted by:

Name of Supplier / Distributor / Manufacturer

Signature of Authorized Representative

Date : _____

Standard Form Number: NPCSF-GOODS-05

JOINT VENTURE AGREEMENT**KNOW ALL MEN BY THESE PRESENTS:**

That this JOINT VENTURE AGREEMENT is entered into by and between:
_____, of legal age, *(civil status)* _____, authorized representative of
_____ and a resident of _____.

- and -

_____, of legal age, *(civil status)* _____, authorized representative of
_____ a resident of _____.

That both parties agree to join together their capital, manpower, equipment, and other resources and efforts to enable the Joint Venture to participate in the Bidding and Undertaking of the hereunder stated Contract of the **National Power Corporation**.

NAME OF PROJECT**CONTRACT AMOUNT**

That the capital contribution of each member firm:

NAME OF FIRM	CAPITAL CONTRIBUTION
1. _____	P _____
2. _____	P _____

That both parties agree to be jointly and severally liable for their participation in the Bidding and Undertaking of the said contract.

That both parties agree that _____ and/or _____ shall be the Official Representative/s of the Joint Venture, and are granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the Joint Venture in the Bidding and Undertaking of the said contract, as fully and effectively and the Joint Venture may do and if personally present with full power of substitution and revocation.

That this Joint Venture Agreement shall remain in effect only for the above stated Contract until terminated by both parties.

Name & Signature of Authorized Representative

Official Designation

Name of Firm

Name & Signature of Authorized Representative

Official Designation

Name of Firm

Witnesses

1. _____

2. _____

[Jurat]*[Format shall be based on the latest Rules on Notarial Practice]*

Standard Form Number: NPCSF-GOODS-06a

FORM OF BID SECURITY (BANK GUARANTEE)

WHEREAS, (Name of Bidder) (hereinafter called "the Bidder") has submitted his bid dated (Date) for the [name of project] (hereinafter called "the Bid").

KNOW ALL MEN by these presents that We (Name of Bank) of (Name of Country) having our registered office at _____ (hereinafter called "the Bank" are bound unto National Power Corporation (hereinafter called "the Entity") in the sum of [amount in words & figures as prescribed in the bidding documents] for which payment well and truly to be made to the said Entity the Bank binds himself, his successors and assigns by these presents.

SEALED with the Common Seal of the said Bank this _____ day of _____ 20____.

THE CONDITIONS of this obligation are that:

- 1) if the Bidder withdraws his Bid during the period of bid validity specified in the Bidding Documents; or
- 2) if the Bidder does not accept the correction of arithmetical errors of his bid price in accordance with the Instructions to Bidder; or
- 3) if the Bidder, having determined as the LCB, fails or refuses to submit the required tax clearance, latest income and business tax returns and PhilGEPs registration certificate within the prescribed period; or
- 4) if the Bidder having been notified of the acceptance of his bid and award of contract to him by the Entity during the period of bid validity:
 - a) fails or refuses to execute the Contract; or
 - b) fails or refuses to submit the required valid JVA, if applicable; or
 - c) fails or refuses to furnish the Performance Security in accordance with the Instructions to Bidders;

we undertake to pay to the Entity up to the above amount upon receipt of his first written demand, without the Entity having to substantiate its demand, provided that in his demand the Entity will note that the amount claimed by it is due to the occurrence of any one or combination of the four (4) conditions stated above.

The Guarantee will remain in force up to 120 days after the opening of bids or as it may be extended by the Entity, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this Guarantee should reach the Bank not later than the above date.

DATE _____

SIGNATURE OF THE BANK _____

WITNESS _____

SEAL _____

(Signature, Name and Address)

Standard Form Number: NPCSF-GOODS-06b

FORM OF BID SECURITY (SURETY BOND)

BOND NO.: _____ DATE BOND EXECUTED: _____

By this bond, We (Name of Bidder) (hereinafter called "the Principal") and (Name of Surety) of (Name of Country of Surety), authorized to transact business in the Philippines (hereinafter called "the Surety") are held and firmly bound unto National Power Corporation (hereinafter called "the Employer") as Obligee, in the sum of (amount in words & figures as prescribed in the bidding documents), callable on demand, for the payment of which sum, well and truly to be made, we, the said Principal and Surety bind ourselves, our successors and assigns, jointly and severally, firmly by these presents.

SEALED with our seals and dated this _____ day of _____ 20 _____

WHEREAS, the Principal has submitted a written Bid to the Employer dated the _____ day of _____ 20 _____, for the _____ (hereinafter called "the Bid").

NOW, THEREFORE, the conditions of this obligation are:

- 1) if the Bidder withdraws his Bid during the period of bid validity specified in the Bidding Documents; or
- 2) if the Bidder does not accept the correction of arithmetical errors of his bid price in accordance with the Instructions to Bidder; or
- 3) if the Bidder, having determined as the LCB, fails or refuses to submit the required tax clearance, latest income and business tax returns and PhilGEPs registration certificate within the prescribed period; or
- 4) if the Bidder having been notified of the acceptance of his bid and award of contract to him by the Entity during the period of bid validity:
 - d) fails or refuses to execute the Contract; or
 - e) fails or refuses to submit the required valid JVA, if applicable; or
 - f) fails or refuses to furnish the Performance Security in accordance with the Instructions to Bidders;

then this obligation shall remain in full force and effect, otherwise it shall be null and void.

PROVIDED HOWEVER, that the Surety shall not be:

- a) liable for a greater sum than the specified penalty of this bond, nor
- b) liable for a greater sum than the difference between the amount of the said Principal's Bid and the amount of the Bid that is accepted by the Employer.

*Standard Form Number: NPCSF-GOODS-06b**Page 2 of 2*

This Surety executing this instrument hereby agrees that its obligation shall be valid for 120 calendar days after the deadline for submission of Bids as such deadline is stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Surety is hereby waived.

PRINCIPAL _____ SURETY _____

SIGNATURE(S) _____ SIGNATURES(S) _____

NAME(S) AND TITLE(S) _____ NAME(S) _____

SEAL _____ SEAL _____

Standard Form No: NPCSF-GOODS-06c

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.**BID-SECURING DECLARATION**
SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR
500KW MAN CXZ FOR PALAWAN AREA**PR NO. S1-PWN22-004**To: **National Power Corporation**
BIR Road cor. Quezon Ave.
Diliman, Quezon CityI/We¹, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the Procuring Entity for the commission of acts resulting to the enforcement of the Bid Securing Declaration under Sections 23.1 (b), 34.2, 40.1 and 69.1, except 69.1 (f) of the IRR of R.A. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid-Securing Declaration shall cease to be valid on the following circumstances:
 - (a) Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - (b) I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right;
 - (c) I am/we are declared as the bidder with the Lowest Calculated and Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/we have hereunto set my hand this ____ day of ____
20____ at _____, Philippines.

*[Name and Signature of Bidder's Representative/
Authorized Signatory]
[Signatory's legal capacity]
Affiant***[Jurat]***[Format shall be based on the latest Rules on Notarial Practice]*¹ Select one and delete the other. Adopt same instruction for similar terms throughout the document.

Standard Form No: NPCSF-GOODS-07

Omnibus Sworn Statement (Revised)REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.**AFFIDAVIT**

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee

(BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of ____, 20__ at _____, Philippines.

*[Insert NAME OF BIDDER OR ITS AUTHORIZED
REPRESENTATIVE]*

[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Standard Form No: NPCSF-GOODS-08

BID LETTER

Date: _____

To: **THE PRESIDENT**
National Power Corporation
BIR Road cor. Quezon Ave.
Diliman, Quezon City

Gentlemen:

Having examined the Bidding Documents including Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to perform **SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR 500KW MAN CXZ FOR PALAWAN AREA (PR NO. S1-PWN22-004)** in conformity with the said Bidding Documents for the sum of *[total Bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to supply and deliver the goods and perform other services, if required within the contract duration and in accordance with the scope of the contract specified in the Schedule of Requirements and Technical Specifications.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in Bid Documents and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the Bidding Documents.

We likewise certify/confirm that the undersigned, *[for sole proprietorships, insert: as the owner and sole proprietor or authorized representative of [Name of Bidder]* has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for the *[Name of Project]* of the National Power Corporation *[for partnerships, corporations, cooperatives, or joint ventures, insert: is granted full power and authority by the [Name of Bidder]* to participate, submit the bid, and to sign and execute the ensuing contract on the latter's behalf for *[Name of Project]* of the National Power Corporation.

We acknowledge that failure to sign each and every page of this Bid Letter, including the attached Schedule of Requirements (Bid Price Schedule), shall be a ground for the rejection of our bid.

*[name and signature of authorized signatory]*_____
[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____
[name of bidder]

Bank Guarantee Form for Advance Payment

To: **THE PRESIDENT**
National Power Corporation
BIR Road cor. Quezon Ave.
Diliman, Quezon City

[name of Contract]

Gentlemen and/or Ladies:

In accordance with the Advance Payment Provision, of the General Conditions of Contract, *[name and address of Supplier]* (hereinafter called the "Supplier") shall deposit with the PROCURING ENTITY a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of *[amount of guarantee in figures and words]*.

We, the *[name of the universal/commercial bank]*, as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the PROCURING ENTITY on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding *[amount of guarantee in figures and words]*.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed thereunder or of any of the Contract documents which may be made between the PROCURING ENTITY and the Supplier, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall remain valid and in full effect from the date the advance payment is received by the Supplier under the Contract and until the Goods are accepted by the PROCURING ENTITY.

Yours truly,

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

CERTIFICATION AS A DOMESTIC BIDDER

This is to certify that based on the records of this office, (Name of Bidder) is
duly registered with the DTI on _____.

This further certifies that the articles forming part of the product of (Name of Bidder),
which are/is (Specify) are substantially composed of
articles, materials, or supplies grown, produced or manufactured in the Philippines. (Please
encircle the applicable description/s).

This certification is issued upon the request of (Name of Person/Entity) in
connection with his intention to participate in the bidding for the (Name of Project)
of the National Power Corporation (NPC).

Given this ___ day of _____ 20__ at _____, Philippines

Name

Position

Department of Trade & Industry