



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

BID DOCUMENTS

**Name of Project: FURNISHING OF LABOR AND MATERIALS FOR THE
DRY DOCKING AND REPAIR OF PB120**

Project Location: Brgy. Balanacan, Mogpog, Marinduque

PR No. : S1-B2025-004

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Design and Development Department



SECTION I

INVITATION TO BID





National Power Corporation

INVITATION TO BID

PUBLIC BIDDING – BCS 2025-0200

- The NATIONAL POWER CORPORATION (NPC), through its approved Corporate Budget of CY 2025 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-B2025-004 / PB250430-CM00137 Furnishing of Labor and Materials for the Dry Docking and Repair of PB120	Ship Building, Ship Repair or Ship Maintenance Services	14 April 2025 9:30 A.M.	30 April 2025 9:30 A.M.	₱ 25,000,000.00 / ₱ 25,000.00
S1-B1425-006 / PB250430-CM00138 Supply and Delivery of Fast Moving Spare Parts for 600kW Weichai Diesel Engine Model No. WPG660B76 for PB114	Supply and Delivery of Diesel Generating Sets or Mechanical and/or Electrical Parts / Components / Equipment for Diesel Engine / Diesel Generating Sets	14 April 2025 9:30 A.M.	30 April 2025 9:30 A.M.	₱ 1,264,700.00 / ₱ 5,000.00
Venue: Kañao Function Room, NPC Bldg. Dillman, Quezon City				

- 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-B2025-004	Sixty (60) Calendar Days	Ten (10) Years
S1-B1425-006	One Hundred Twenty (120) Calendar Days	Ten (10) Years

- 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.

- 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.
- 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. Payments via check, the payee should be: **NPC Bid Document**

Transactions. 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 a Pre-Bid Conference on the date, time and venue stated above. Interested bidder/s is/are allowed to join and participate in the Pre-Bid Conference at the Kañao Room or virtually. However, those attending virtually shall assume the risk of any internet connectivity issues. Further, interested bidders are hereby informed of the following:
 - a. Only a maximum of two (2) representatives from each bidder / company shall be allowed to participate.
 - b. Wearing of Face Masks is recommended but not required in view of Proclamation No. 297 S.2023 lifting the State of Public Health Emergency Throughout the Philippines
 - 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 in the 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
Gabriel Y. Itchon Building
Senator Miriam P. Defensor-Santiago Ave. (formerly BIR Road)
Cor. Quezon Ave., Diliman, Quezon City, 1100
Tel Nos.: Tel Nos.: 8921-3541 local 5564/
Email: bcسد@napocor.gov.ph /**
12. You may visit the following websites:

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


LARRY I. SABELLINA
Vice President, MinGen and
Chairman, Bids and Awards Committee

SECTION II

INSTRUCTIONS TO BIDDERS



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 **FURNISHING OF LABOR AND MATERIALS FOR THE DRY DOCKING AND REPAIR OF PB120**, with identification number **PR NO. S1-B2025-004**.

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 2025 in the amount specified in the Invitation to Bid.

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 tradeable 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 Two (2) copies of the first and second components of its Bid, marked **Original** and photocopy. Only the original copy will be read and considered for the bid.

Any misplaced document outside of the **Original** copy will not be considered. The photocopy is ONLY FOR REFERENCE.

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 to the given website 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.

Bidders must also comply with the Disclaimer and Data Privacy Notice specified in the **BDS**.

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, similar contracts shall refer to ship building, ship repair or ship maintenance services.</p> <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>
10.1	<p>The prospective bidder shall submit a valid and updated Certificate of PhilGEPs Registration under Platinum Membership (all pages including the Annex A of the said Certificate). Non-compliance shall be a ground for disqualification.</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"> 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 <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"> 1. Certificate of Acceptance; or Certificate of Completion; or Official Receipt (O.R); or Sales Invoice <p>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.</p>

<p>10.5</p>	<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 Bid/Proposal as specified in Clause TS-8.0(a) of Section VI - Technical Specifications; 2. Complete eligibility documents of the proposed sub-contractor, if any
<p>12</p>	<p>The price of the Goods shall be quoted DDP Project Site or the applicable International Commercial Terms (INCOTERMS) for this Project.</p>
<p>14.1</p>	<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.
<p>15.0</p>	<p>All bid submissions and related correspondences are confidential and for viewing only by the intended recipient/s. Any unauthorized access to review, reproduce, or disseminate the information contained therein is strictly prohibited. The National Power Corporation (NAPOCOR) does not guarantee the security of any information electronically transmitted.</p> <p>Bid submissions and related correspondences may contain personal and sensitive personal information, and are subject to the Data Privacy Act of 2012, its implementing rules, regulations and issuances of the National Privacy Commission of the Philippines ("Privacy Laws"). By viewing, using, storing, sharing and disposing (collectively "Processing"), such bids submissions and correspondences, you agree to comply with the Privacy Laws. By responding to correspondence, you consent to the Processing by NAPOCOR of the Personal Data contained in your submission/reply in accordance with NAPOCOR's Personal Data Privacy Policy which you can find at http://www.napocor.gov.ph.</p> <p>To report any privacy issue, contact the Data Privacy Officer at dpo@napocor.gov.ph.</p> <p>NAPOCOR is not liable for the proper and complete transmission of the information contained in bid submission/correspondences nor for any delay in its receipt.</p>
<p>19.3</p>	<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.</p>



	Bid offers that exceed the ABC of the lot or with incomplete price, shall be rejected.
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> <ul style="list-style-type: none"> a. Class A – Eligibility Documents listed on the Annex A of Certificate of PhilGEPs Registration under Platinum Membership pursuant to Section 34.3 of the Revised IRR of R.A. 9184 b. 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); c. 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; d. Contract/Purchase Order for the contract stated in the Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid (Form No. NPCSF-GOODS-03)
20.2	The licenses and permits relevant to the Project and the corresponding law requiring it as specified in the Technical Specifications, if any.
21.2	Notice to Proceed.

SECTION IV

GENERAL CONDITIONS OF CONTRACT



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, repair or replace the defective Goods or parts thereof 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>The Service Provider shall perform the required services specified in Section VI – Technical Specifications upon commencement of the Contract.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide the following services, including additional services specified in Technical Specifications, if necessary:</p> <ul style="list-style-type: none"> (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. <p>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.</p> <p>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <ul style="list-style-type: none"> (a) 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 (b) in the event of termination of production of the spare parts: <ul style="list-style-type: none"> 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 required (if any), are listed in the Technical Specifications and the cost thereof are included in the Contract Price.

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

Other spare parts and 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
Name of the Supplier
Contract Description
Final Destination
Gross weight
Any special lifting instructions
Any special handling instructions
Any relevant HAZCHEM classifications

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.

Insurance –

The Goods supplied under this Contract shall be fully insured by the Supplier in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery. The Goods remain at the risk and title of the Supplier during the contract period.

	<p>Transportation –</p> <p>The Supplier is required under Contract to deliver the Goods DDP to the project site. Transport of the Goods to the port of destination in the Philippines, including insurance and storage, as specified in this Contract, shall be arranged and paid for by the Supplier, and the related cost thereof shall be included in the Contract Price.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit. Risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance by the Procuring Entity at the final destination.</p> <p>Patent 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 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.</p> <p>All progress payments shall first be charged against the advance payment until the latter has been fully exhausted.</p> <p>The terms of payment shall be as follows:</p> <p>1) For Supply and Delivery Contracts:</p> <p>(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.</p> <p>(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 <u>SCC</u> 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.</p> <p>(c) On Acceptance: The remaining twenty percent (20%) of the Contract Price of the delivered Goods shall be paid to the Supplier within sixty</p>

(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

	<p>Commercial Bank for the equivalent amount valid until the Goods are delivered and in the form provided in Section VIII- Bidding Forms.</p> <p>(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 <u>SCC</u> 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.</p> <p>(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 <u>SCC</u> provision on Delivery and Documents</p>
<p>3.2</p>	<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: <p>"To guarantee the faithful performance of the Principal's obligation to undertake (<i>Contract/Purchase Order Description</i>) in accordance with the terms and conditions of (<i>Contract No. & Schedule/Purchase Order No.</i>) entered into by the parties."</p> 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.



	<p>4. Other required conditions in addition to the standard policy terms issued by the Bonding Company:</p> <ul 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.
<p>4</p>	<p>The inspections and tests that will be conducted are specified in the Technical Specifications.</p>



SECTION VI

TECHNICAL SPECIFICATIONS

SECTION VI - TECHNICAL SPECIFICATIONS

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PART I - TECHNICAL SPECIFICATIONS

TS-1.0 GENERAL

This specification covers the technical requirements for the **furnishing of all labors, materials, equipment, tools and other incidentals for all the works for the Dry Docking and Repair of Power Barge (PB)120.**

NPC at its own expense shall be responsible for the towing of PB 120 from its present location/point of origin at Balanacan Port, Brgy. Balanacan, Mogpog, Marinduqueto the Contractor's dockyard and vice versa (after the completion of all repair works).

Upon arrival of PB 120 at the Contractor's dockyard, all mooring/de-mooring and PB 120 movements using the Contractor's tugboat to secure the barge safely shall be the Contractor's responsibility.

No work shall be done without the presence of NPC representative/s.

All equipment, components and materials to be used and incorporated into PB120 shall be new and unused. They shall be suitable for the intended purpose and shall comply with all applicable regulations, quality, and standards.

All equipment to be supplied by the Contractor shall have the same capacity with the existing equipment to be replaced subject for NPC's review and approval.

The Contractor shall accept full responsibility for his works including performance qualifications, documentation, reports, repairs, corrosion protection, shop testing, field testing, warranty provisions and compliance with the applicable codes and standards and the requirements of this Specification.

Utmost care shall be strictly observed by the Contractor during the conduct of works within the contract to avoid damage of any kind to the other existing equipment & components of the vessel.

In the event that any such damage should occur due to the carelessness, negligence or fault of the Contractor, the Contractor shall repair or replace all damaged portions at his own expense and to the satisfaction of NPC.

TS-2.0 SCOPE OF WORK

The scope of work shall cover the furnishing of all labor, materials, equipment, tools and other incidentals required to complete the work in accordance with the specification contained in this section.

The work shall include all and every work and service although not specifically mentioned herein but are required to fully complete the works for the safe and reliable operation of the PB 120 including all applicable MARINA regulatory requirements (MARINA Certification, inclining experiment and stability, etc.)

The works and services to be performed by the Contractor under this contract shall essentially consist of but not limited to the following:

TS-2.1 GENERAL SERVICES

- 2.1.1. Provide dock master for docking and un-docking at shipyard premises
- 2.1.2. Provide Shoreline Handlers for vessel movements within shipyard premises;
- 2.1.3. Wharfage;
- 2.1.4. Use of Tugboat (within shipyard premises)
- 2.1.5. Provide Power Supply, connection and disconnection of Temporary Lighting;
- 2.1.6. Provide freshwater supply(connection and supply approximately 100 tons);
- 2.1.7. Provide a fire line and two hoses, and Connect & Disconnect a minimum of two (2) fire hoses;
- 2.1.8. Erect/remove scaffoldings in way for hull preservation;
 - a) Provide crane and hydraulic lifters for external hull blasting and painting works.
 - b) Erect collapsible pipe staging in way of onboard vessel works.
- 2.1.9. Garbage Disposal;
- 2.1.10. Watchmen; Three (3)men for seven (7) days;
- 2.1.11. Dry dock vessel for inspection and survey then undock after completion of works;
 - a) Dock and Undock vessel including first (1st) day dock rental
NOTE: Surcharge for dock/undock beyond the regular working hours and on Sundays and Holidays.
 - b) Lay days on drydock based on seven (7) days
 - c) Erect side blocks for proper docking of vessel based on thirty (30) sets or more.
- 2.1.12. Revise shell expansion plan, indicating Ultrasonic Thickness Gauge (UTG) readings and repairs done and furnish four (4) copies to NPC;
- 2.1.13. Ventilation blower:
 - a) Connection and Disconnection
 - b) Rental
- 2.1.14. Shore power supply of 440V/220Vac, 60Hz, 3-phase and;
- 2.1.15. Install eleven (11) pcs. temporary scupper plugs on overboard discharge openings.

After the removal of the PB 120 from the water, the contractor and NPC's representative/s shall conduct a joint inspection to assess the condition of the vessel's underwater body surfaces.

TS-2.2 BARGE REPAIR WORKS

2.2.1 Hull Preservation

a) The following activities shall be performed by the Contractor:

Particular	Requirements
Jet wash and follow-up light scrape the external hull	Remove marine growth and wash down with freshwater
Grit blast to SA 2.5 (full blast to near white metal)	Flat bottom to the water line (900 m ²) Side shell above the water line (210 m ²)
High-pressure jetting, hose down with fresh water, scrape, and power brush	Superstructure (760 m ²) Outpass (190 m ²) Upper Deck (400 m ²)

NOTE: Hose down and clean off and/or prime areas prior to full coat operations.

b) Cathodic Protection (subject to actual condition)

Particular	Requirements
Renew existing cathodic zinc anodes	Quantity: 18 pcs Supply Size: (200mm + 240mm) x 230mm x 500mm Gross Weight: 67.3 kg

2.2.2 Hull Repair Works

a) Conduct Ultrasonic Thickness Gauging (UTG) random at 500 points from the vessel's bottom plate to all side shells with NPC authorized representative/s (witness)

NOTE: 1. UTG must be conducted by a Certified UTG Technician;
2. The Contractor shall submit to NPC the as-built Shell Expansion Plan, checked/approved by the Licensed Naval Engineer

b) Replace existing heavily corroded plates including damaged/ thinner plates found during inspection of the hull bottom and side shell including shop blast, shop prime, and non-destructive test of new welds.

Particular	Requirements
1) Mild Steel Plate, thickness: 12.5 mm <i>Note: Dimensions are subject to be identified on the actual site condition.</i>	10 plates
2) Labor	Based on 5 MT weight of Steel Plates

Note: Payment shall be based on the actual steel plate replaced.



2.2.3 Roof Deck Works

- a) Repair/cleaning and re-insulation of exhaust gas main header and smoke stack of Main Generator Unit Nos. 1, 2, 3 and 4.
- b) Repair/Servicing of Smoke Stack including soot catcher/collector and emission test port; and repainting.
- c) Servicing and replacement of bulb of watertight perimeter lights (8 pcs).
- d) Replacement of wire rope and control cable of roof deck hoisting crane.
- e) Declogging of Downspouts from roof top down to barge outpass. Installation screen on the mouth of the downspouts.
- f) Servicing and repainting of Two (2) Expansion Tanks. Replacement of sight glasses, and replacement of gate valve (20A) of fresh water pipe from engine 1 to expansion tank 1 located at engine deck.

2.2.4 Power Barge Office

- a) Replacement of busted lamps
- b) Servicing of Air conditioning Unit (Window Type)
- c) Servicing/Repair of Doors and Windows
- d) Installation of Divider
- e) Repainting of Door and Divider

2.2.5 Control Deck (Control Room and Auxiliary Generator)

- a) Replacement of busted lamps
- b) Servicing of Air conditioning Units (2 floor mounted type)
- c) Servicing/repair of doors and windows

2.2.6 Engine Deck

- a) Replacement of busted lamps
- b) Clean/jet wash and paint engine room flooring and under flooring.
- c) Re-insulation of the heavy oil pipeline
- d) Re-insulation of exhaust manifold, gas manifold, gas inlet, and outlet duct of Units 1 to 4.
- e) Replacement of wire rope and control cable of roof deck hoisting crane.

2.2.7 Pump Room/Bottom Deck

- a) Replace busted lamps
- b) Replace dilapidated/rusted flooring plates with the same thickness as the existing ones. Approximately ten (10) plates with 4' x 8' dimensions.
- c) Clean/Jet Wash and paint pump room flooring.

2.2.8 Barge Out Pass (Exposed Deck)

- a) Replace dilapidated/corroded flooring using Grade A mild steel, 10mm thick. Estimated at 5%.
- b) Grit Blast and shop prime new steel plates.
- c) Properly rewire electrical connection at barge outpass including replacement of damaged bulb sockets then install 8W LED (32 pcs).

2.2.9 Mooring Winch/Bollard/Closed Chock

- a) Repair/replace corroded bases of fore and aft mooring winch.
- b) Fore and aft mooring cable to range in the dock, remove from the bitter end, clean with high-pressure fresh water wash, grit blast, inspect and apply wire rope lubricant.
- c) Repair of one (1) misaligned closed chock/hawsehole.
- d) Repaint

2.2.10 Railings

- a) Replace damaged railings including alignment of bent railing member and fabrication of missing railing members.

2.2.11 Vent Fan Room and Ventilation Air Way

- a) Replace dilapidated louvers and screens of exhaust fan rooms and auxiliary generator (5 pcs).
- b) De-rusting and repainting of wall, flooring, housing and blades.
 - b.1 Labor
 - b.2 Painting Materials
 - b.2.1 Epoxy Primer
 - b.2.2 Epoxy Finish
 - b.2.3 International Thinner

2.2.12 Fuel System

- a) Recondition/replace fuel inlet globe valves 32A (4 pcs).

2.2.13 Sea Water Cooling and Ballast System

- a) Disassemble, bring to shop, service/recondition, assemble, leak test and re-install the following valves:

Particulars	Requirement
1) 10K Angle Valve, 100 mm Ø	4 pcs
2) Butterfly Valves, 100 mm Ø	8 pcs
3) Overboard Discharge Valves (SWV-021 & BMW-010), 200 mm Ø (gate valves)	2 pcs
4) SW Cooling Suction & Discharge Valves (SMV-005 to 008), 200 mm Ø (gate valves)	4 pcs
5) Sea Chest Valves (SWV-001 to 005), 200 mm Ø (gate valves)	4 pcs
6) MPGS Valves (SWV-041 & 042), 75 mm Ø (gate valves)	2 pcs
7) Ballast Tank Valves (BWC-001 to 004), 100 mm Ø (gate valves)	4 pcs
8) Isolation Valves for Unit 1 to 4	4 pcs
9) Sea Chest strainers, 500 mm D (gratings)	2 pcs



b) Replace all sea water pipes

Material: Pipe, Galvanized Iron, Schedule 40

Particulars	Requirement
1) SW-001-200mm (Cooling Seawater Pump # 1 & 2 Suction)	18 m
2) SW-002-200mm (Cooling Seawater Pump # 1 Suction)	1 m
3) SW-003-200mm (Cooling Seawater Pump # 2, Suction)	1 m
4) SW-004-200mm (Cooling Seawater Pump # 1, Discharge)	9 m
5) SW-005-200mm (Cooling Seawater Pump # 2, Discharge)	3 m
6) SW-006-100mm (Charge Air Cooler # 1 Inlet)	9 m
7) SW-007-100mm (Charge Air Cooler # 2 inlet)	6 m
8) SW-008-100mm (Charge Air Cooler # 3 inlet)	6 m
9) SW-009-100mm (Charge Air Cooler # 4 inlet)	6 m
10) SW-010-100mm (Charge Air Cooler # 1 outlet & to LO)	12 m
11) SW-011-100mm (Charge Air Cooler # 2 outlet & to LO)	12 m
12) SW-012-100mm (Charge Air Cooler # 3 outlet & to LO)	12 m
13) SW-013-100mm (Charge Air Cooler # 4 outlet & to LO)	12 m
14) SW-014-100mm (Charge LO Cooler # 1 to FW Cooler # 1)	2 m
15) SW-015-100mm (Charge LO Cooler # 2 to FW Cooler # 2)	2 m
16) SW-016-100mm (Charge LO Cooler # 3 to FW Cooler # 3)	2 m
17) SW-017-100mm (Charge LO Cooler # 3 to FW Cooler # 4)	2 m
18) SW-018-100mm (From FW Cooler # 1 to Discharge Header)	2 m
19) SW-019-100mm (From FW Cooler # 2 to Discharge Header)	2 m
20) SW-020-100mm (From FW Cooler # 3 to Discharge Header)	2 m
21) SW-021-100mm (From FW Cooler # 4 to Discharge Header)	2 m
22) SW-022-200mm (Overboard Main Header)	12 m
23) SW-023-40mm (Nozzle Cooler Inlet)	12 m
24) SW-024-40mm (Nozzle Cooler Outlet)	10 m
25) SW-025-100mm	1 m
26) SW-026-100mm	1 m
27) SW-027-100mm	1 m
28) SW-028-100mm	1 m
29) SW-029-150mm	12 m
30) SW-030-150mm	6 m
31) SW-031-65mm	3 m
32) SW-042-15mm (to water closet)	12 m
33) SW-043-40mm (to MPGS)	2 m
34) SW-044-15mm	2 m
35) SW-045-40mm (MPGS to Sea Chest # 1)	18 m
36) SW-046-40mm (MPGS to Sea Chest # 2)	6 m
37) SW-048-50mm (Nozzle Cooler to Overboard Main Header)	12 m
38) Fittings and Connections	1 lot

Note: Minimum requirement but the Contractor may increase the quantity if found not sufficient during the dry docking.



c) Replace all ballast water pipes

Material: Galvanized iron pipes, connectors and fittings.

Particulars	Requirement
1) BW-005-80A	30 m
2) BW-006-80A	4 m
3) BW-007-80A	4 m
4) BW-008-80A	6 m
5) BW-009-80A	2 m
6) BW-010-80A	3 m
7) BW-011-80A	7 m
8) BW-012-80A	1 m
9) BW-013-80A	2 m
10) BW-014-80A	1 m
11) BW-015-80A	1 m
12) BW-016-80A	1 m
13) BW-017-80A	1 m
14) BW-018-80A	2 m
15) BW-019-80A	1 m
16) BW-020-80A	2 m
17) Fittings and Connectors	1 lot

- Notes:**
1. All materials and incidentals necessary to complete the replacement of pipes shall be supplied by the contractor,
 2. All installed pipes shall be cleaned, hydro tested and painted with red lead epoxy primer and coat finish with white marine epoxy paint.
 3. Pipes are numbered based on the built drawing.
 4. Minimum requirements but the contractor may increase the quantity, if found not sufficient during the dry docking.

- d) Supply and installation of ballast pump strainer.
- e) Pickling and Flushing
- f) Painting

Particular	Area	Painting Requirements
SWC and Ballast pipes	140 m ²	- Modified Epoxy primer @ 150 μ each coat - 2 Epoxy Finish @ 60 μ each coat

2.2.14 Fresh Water System

- a) Servicing/reconditioning of valves for cooling water outlet pipe of Units 1 to 4.

2.2.15 Bilge Separator

- a) Dismantling, servicing, and assembling to present condition.



2.2.16 Compressed Air System

- a) Leak test piping system and replace leaking valves
- b) Air receiver tank Nos. 1 and 2
 - b.1) Clean, remove sludge and dirt inside the tanks
 - b.2) Test and calibrate tank relief valves
 - b.3) Conduct leak test
 - b.4) Repainting of tanks
- c) Replace damaged starting air valve's stem and wheel handle of Units 1 to 4.

2.2.17 Sewage Treatment Plant (STP)

- a) Servicing of Sewage Tank
 - a.1) Draining and cleaning
 - a.2) Repainting
- b) Cleaning of suction and discharge pipe lines
- c) Repainting of suction and discharge pipe lines
- d) Provide chemical tablet for the Sewage Treatment Plant

2.2.18 Comfort Room

- a) De-clogging of pipings
- b) Replacement of Partition, tiles (approx. 3 m²), lavatory and faucets.
- c) Repainting of Wall and ceiling to marine white (approx. 12 m²)
- d) Repainting of Door

2.2.19 Kitchen

- a) Replacement dilapidated counter and sink
- b) Replacement of Door
- c) Repair of wiring.
- d) Replacement of tiles
- e) Repainting of Wall and ceiling to marine white (approx. 12 m²).

2.2.20 Other Works

- a) Sea Chest 1 & 2
 - a.1) Replace screens and filters
 - a.2) Replace cathodic zinc anodes (1 pc each).
 - a.3) Clean and remover marine growth/shells attached to the surfaces.
 - a.4) Servicing and painting
 - a.5) Replace cover holder pin (Material: Stainless Steel).
 - a.6) Replace Rubber Gasket
- b) Nozzle Cooler
 - b.1) Cleaning/servicing of nozzle cooler; replace defective tubes and leak test, based on 20 tubes.
 - b.2) Replace defective nozzle cooling valve's stem and handle.

2.2.21 Painting Works

Jet wash or thoroughly clean surface prior to painting. Grit blast and shop prime all new plates prior to installation. Grit blast all old flooring (roof deck, outpass, engine room, and pump room).

- a) After cleaning of the PB 120 surfaces and structure, apply the required painting to the PB areas as follows:

Particular	Area	Painting Requirements
a. Flat Bottom to Water Line	900 m ²	- Epoxy primer @ 150 μ - Anti-corrosive @ 100 μ - Tin-free anti fouling @ 100 μ - Tin-free anti fouling @ 100 μ
b. Side Shell above Water Line to Main Deck	210 m ²	- Epoxy primer @ 150 μ - Anti-corrosive @ 100 μ - Epoxy Finish @ 60 μ each coat
c. Superstructure	670 m ²	- Modified epoxy primer @ 150 - Epoxy Finish @ 60 μ
d. Outpass	190 m ²	- Modified epoxy primer @ 150 - Epoxy Finish @ 60 μ
e. Upper Deck	400 m ²	- Modified epoxy primer @ 150 - Epoxy Finish @ 60 μ
f. Engine Room including workshop flooring	205 m ²	- 1 coat shop primer - 3 coats epoxy anti corrosive
g. Pump Room flooring	200 m ²	- 1 coat shop primer - 3 coats epoxy anti corrosive
h. Railings		- 1 coat shop primer - 1 coat epoxy anti corrosive
i. Fresh Water Storage Tank		- 1 coat shop primer - 1 cot epoxy anti corrosive
j. Ballast Tank No. 1		- 1 coat shop primer - 1 coat epoxy anti corrosive
k. Ballast Tank No. 2		- 1 coat shop primer - 1 coat epoxy anti corrosive
l. Ballast Tank No. 3		- 1 coat shop primer - 1 coat epoxy anti corrosive
m. Ballast Tank No. 4		- 1 coat shop primer - 1 coat epoxy anti corrosive

- b) Paint draft numerals and plimsoll marks.
c) Apply two coats on Barge Name (2 locations).

2.4.22 Tank Cleaning

- a) Conduct thorough cleaning of the following tanks including removal and disposal of any sludge left inside the tanks:

Tanks		Quantity	Total Volume (Liters)
a. Fuel Tanks	Oil		
	Fuel Oil Tank No. 1	One (1) unit	393,700
	Fuel Oil Tank No. 2	One (1) unit	426,900
	Settling Tank	One (1) unit	9,000
	Service Tank	One (1) unit	9,000
b. Diesel Tank	Storage Tank	One (1) unit	100,700
	Service Tank	One (1) unit	2,500
c. Lube Tanks	Oil		
	Sump Tank No. 1	One (1) unit	10,200
	Sump Tank No. 2	One (1) unit	10,200
	Lube Oil Storage Tank	One (1) unit	8,400
	Lube Oil Reserve Tank	One (1) unit	12,400
d. Ballast Tanks	Ballast Tank No. 1	One (1) unit	85,400
	Ballast Tank No. 2	One (1) unit	85,400
	Ballast Tank No. 3	One (1) unit	85,400
	Ballast Tank No. 4	One (1) unit	85,400
e. Fresh Water Tank		One (1) unit	100,700
f. Other Tanks	Lube Oil Waste Oil Tank	One (1) unit	23,100
	Fuel Oil Waste Oil Tank	One (1) unit	14,400
	Bilge Tank	One (1) unit	8,700
	Sewage Tank	One (1) unit	4,000
	Expansion Tank No. 1	One (1) unit	1,000
	Expansion Tank No. 2	One (1) unit	1,000

- b) The Contractor is responsible for the Tank cleaning works as follows:

- b.1) For Fuel Oil Tanks, Diesel Tanks and Lube Oil Tanks

- b.1.1) Provide/transfer separate containers adequate to accommodate the fuel "dead stock" and all other related waste products then return the usable oil after completion of works.



- b.1.2) Dispose of waste/sludge products then apply chemicals for contaminated tanks before starting the tank cleaning works.
 - b.1.3) Remove residual oil and oil trapped vapors using high pressure jet flashing.
 - b.1.4) Scrape residual and solidified petroleum waste in the internal frames, walls and deep floors. Wipe dry with cotton rags all internal surfaces.
 - b.1.5) Open up manhole and reinstall.
- b.2) For Ballast Tanks and Fresh Water Tank
- b.2.1) Open up drain plug, drain out water and scrape residual sludge at internal frames, walls and deep floors. Wipe dry with cotton rags all internal surfaces then re-install drain plug and apply cement.
 - b.2.2) Dispose of waste/sludge product.
 - b.2.3) Open up manhole and reinstall.
- b.3) Other Tanks
- b.3.1) Provide/transfer separate containers adequate to accommodate the fuel "dead stock" and all other related waste products then return the usable oil after completion of works.
 - b.3.2) Dispose of waste/sludge products then apply chemicals for contaminated tanks before starting the tank cleaning works.
 - b.3.3) Remove residual oil and oil trapped vapors using high pressure jet flashing.
 - b.3.4) Scrape residual and solidified petroleum waste in the internal frames, walls and deep floors. Wipe dry with cotton rags all internal surfaces
 - b.3.5) Declogging of pipings from all purifiers.
- b.4) Sewage Tank and Expansion Tank
- b.4.1) Open up drain plug, drain out water and scrape residual sludges at internal frames, walls and deep floors. Wipe dry with cotton rags all internal surfaces.
 - b. 4.2) Dispose of waste/sludge products.
- b.5) Main Deck under flooring
- b.5.1) Provide/transfer separate containers adequate to accommodate waste/sludge products.
 - b.5.2) Dispose of waste/sludge and dirt products.
 - b.5.3) Remove residual oil and dirt using high pressure jet flashing.
 - b.5.4) Scrape residual oil and solidified petroleum waste on floors. Wipe dry with cotton rags all surfaces.
- b.6) Pump Room Deck Under Flooring
- b.6.1) Provide/transfer separate containers adequate to accommodate waste/sludge products.
 - b.6.2) Dispose of waste/sludge and dirt products.
 - b.6.3) Remove residual oil and dirt using high pressure jet flashing.

- b.6.4) Scrape residual oil and solidified petroleum waste on floors. Wipe dry with cotton rags all surfaces.
- b.6.5) Connection and disconnection of power supply during tank cleaning works.
- b.6.6) Rental for supply of power for temporary lighting during tank cleaning works
- b.6.7) Conduct gas free inspection to all fuel tanks and issue Gas Free Certificate to the Owner.
- b.6.8) Ventilation Blower
 - b.6.8.1) Connection/Disconnection
 - b.6.8.2) Rental
- b.6.9) Fresh Water Supply
 - b.6.9.1) Connection/Disconnection
 - b.6.9.2) Supply (100 Tons)

2.2.23 Tank Calibration

Calibration of the following:

- a) Fuel Oil Tanks
 - a.1) Fuel Oil Tank No. 1
 - a.2) Fuel Oil Tank No. 2
 - a.3) Settling Tank
 - a.4) Service Tank
- b) Diesel Tanks
 - b.1) Diesel Storage Tank
 - b.2) Service Tank

TS-3.0 OTHER SERVICES

- a. Facilitate/prepare the following clearances, permit and certificate required by Insurance and MARINA;
 - a.1 Certificate of Ownership
 - a.2 Certificate of Vessel Registry
 - a.3 Cargo Ship Safety Certificate
 - a.4 Coastwise Load Line Certificate
 - a.5 Minimum Safe Manning Certificate
 - a.6 Coastwise License
 - a.7 Certificate of Stability
- b. Provide equipment/tools and consumables necessary for satisfactory completion of the works under the contract;
- c. Supply of all necessary safety gadgets to all personnel/workers involved in the repair/dry docking subject to the approval of NPC safety officer;
- d. Provide services of highly qualified and experienced technical personnel having expertise in vessel dry docking and ship repair during the conduct of works;
- e. Place all the replaced/removed materials or equipment to a secured place within the dockyard premises which shall remain the properties of NPC. Disposal of such materials shall be the responsibility of the NPC; and

- f. Submission of pertinent documents per Clause TS-8.0, DOCUMENTS TO BE SUBMITTED.

TS-4.0 CONTRACT PERIOD AND LOCATION

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

After satisfactory completion of all repair works under the contract and undocking of PB 120, towing of the vessel from dockyard to its mooring site – Balanacan Port, Brgy. Balanacan, Mogpog, Marinduque shall be the NPC responsibility using NPC's tugboat.

TS-5.0 GENERAL REQUIREMENTS

TS-5.1 General

The dry docking and repair works of PB 120 shall be in accordance with the MARINA rules/regulation and practice; and other applicable codes and standards.

The Contractor shall have their own "Shipyard" or dry docking facilities within the Philippines.

TS-5.2 PB 120 Technical Data

The PB 120's primary structural/technical data/specifications are as follows:

Length	:	32 m
Breadth	:	19 m
Depth	:	4.9 m
Draft	:	2.8 m

All materials supplied by the Contractor on structural works shall be new and unused, shall be suitable for their intended purpose and shall comply with all applicable regulations, quality, and dimension standards.

The Contractor shall ensure that the materials supplied and installed shall perfectly match with the existing materials, or better than the original design in terms of stability, strength, and safety.

Surface preparation and painting of super structure shall be in accordance to the minimum paint requirement/schedule as specified on Clause TS-2.0, Scope of Work and shall be approved by NPC prior to application.

All cleaned tanks must have a zero reading on Explosimeter. Cleaning shall be done in accordance to internationally accepted procedures of working in confined space.

TS-6.0 PERFORMANCE REQUIREMENTS

The dry docking and repair works of PB 120 shall satisfactorily meet the requirements specified in this specification and the Contractor shall guarantee the seaworthiness of PB 120 and the functional/performance capability of the replaced/repaired equipment.

TS-7.0 TESTING AND ACCEPTANCE CRITERIA

The Contractor shall perform at his own expense all tests required to ensure adequacy of repair, material, workmanship and conformance to the requirements of the specifications and standards.

All equipment and/or components to be supplied by the Contractor shall be subjected to the manufacturer's standard factory tests prior to delivery and installation.

Results of conducted **Ultrasonic Gauging** that are randomly conducted to at least 80 spots to hull bottom and side shell plate.

Results of **Non Destructive Testing (NDT)** for all welding portions of hull that require plate replacement. NDT may either be Radiographic, Liquid Penetrant, Ultrasonic, Magnetic Particle or Eddy Current, as applicable to all new welds for butt joints/seams at hull bottom and side shell. Vacuum Test is allowed on selected areas only as permitted by Classification Societies.

Certified test reports/results of tests conducted during and after repair works shall be submitted to NPC for evaluation and acceptance.

The Contractor shall also ensure the timely completion of the repair works under the contract without affecting the agreed overall contract implementation schedule.

After the completion of repair works, the Contractor together with NPC authorized representative/s (witness) shall carry out thorough vessel inspection/verification to ensure that all of the repair works including performance testing of all supplied/installed equipment have been satisfactorily accomplished in accordance with the requirements of the specifications and to the satisfaction of NPC representative/s.

Acceptance Certificate shall be issued only upon satisfactory completion of the works; all the tests and inspections are successfully conducted & performed; and submission of complete documents as specified hereto in Clause TS-8.0.

TS-8.0 DOCUMENTS TO BE SUBMITTED**a. To be submitted with the bid/proposal for evaluation:**

- a.1 Site Inspection Certificate to be signed by NPC's authorized personnel;
- a.2 Work Plan/Bar Chart;
- a.3 Notarized Certificate of ownership of Dry Docking Facility; and
- a.4 Valid MARINA Certificates
 - Builder's Category : Ship Builder and/or Ship Repairer
 - Builder's Classification : At least "Small Shipyard with Minimum Lifting Capacity of 2000 DWT"
 - PB/Ship Safety Certificate
- a.5 Memorandum of Agreement with DENR-registered TSD Facility and DENR-registered Transporter for the hauling, treatment and disposal of generated hazardous waste, i.e., I101: Waste/used oil and I104: Oil-contaminated materials
- a.6 Valid DENR-registered Treatment, Storage and Disposal Registration Certificate
- a.7 Valid DENR-registered Transporter Registration Certificate

b. To be submitted before or upon completion of works:

- b.1 Shell Expansion plan (as-built drawings);
- b.2 License and/or ISO certificate of Tank calibrator/surveyor;
- b.3 All Test Results/Records;
- b.4 Barge photos before starting, during work implementation and after completion of each work item;
- b.5 Certificate of Warranty for one (1) year on repair works and supplied equipment/components and materials against factory defects/workmanship.
- b.6 Final inspection Report conducted jointly and signed by contractor and authorized NPC representative(s);
- b.7 Certificate of work completion from Contractor; and
- b.8 Weekly Progress Report.

TS-9.0 GUARANTEE

The Contractor shall guarantee that he will repair and/or replace, at his own cost, all repair works and supplied equipment/components against defect in design, workmanship and materials for one (1) year after issuance of Acceptance Certificate by NPC.

The Contractor shall submit a Warranty Certificate effective from the date of acceptance by NPC.

After the lapse of the warranty period, provided that there are no defects found, NPC shall release the warranty security/certificate.

TS-10.0 MEASUREMENT OF PAYMENT

Measurement of payment for all works shall be based on the bid price of each item as shown in the Bid Price Schedule. The cost shall cover all works required and described in the pertinent provisions of the specifications.

No separate payment shall be made by NPC for the following works:

- a. Use of tugboat at dockyard
- b. Basic utilities such as water, electricity/power consumption, air, etc. and other services such as fireline, firewatch, security, wharfage, laydays, gangway and garbage disposal, etc.
- c. Other incidental works stated in the specifications.

Corresponding cost of the above works shall be included by the Contractor in the bid price for various pay items under the contract.

SECTION VII

SCHEDULE OF REQUIREMENTS

(BID PRICE SCHEDULE)

**SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)**

FURNISHING OF LABOR AND MATERIALS FOR DRY DOCKING AND REPAIR OF PB 120

ITEM NO.	DESCRIPTION	QTY.- UNIT	* C O D E	UNIT PRICE FOR GOODS AND RELATED SERVICES TO BE SUPPLIED AND DELIVERED				TOTAL PRICE
				Unit 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) $\{[E+F+G+H] \times C\}$
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
	Supervision, Furnishing of Labor, Tools, Equipment and Materials required to complete the Drydocking and repair works of PB 120 including all other works and services as specified in the Technical Specifications.	1 lot						
TOTAL		_____						_____
(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

Code	Country of Origin
US	United States

Note: NPC shall be responsible for towing the vessel from current mooring site to dock yard and vice versa.
Cost of Other Services Required by Contractor as per TS-2.0 and TS-3 shall be included and part of the Contract.

Name of Firm

Name & Signature of Representative

Designation



SECTION VIII

BIDDING FORMS



SECTION VIII – BIDDING FORMS

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NPCSF-GOODS-06a	- Form of Bid Security : Bank Guarantee
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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)

- PhilGEPs Certificate of Registration and Membership under Platinum Category (all pages) in accordance with Section 8.5.2 of the Revised IRR of RA. 9184;

Note: The failure by the prospective bidder to update its Certificate with the current and updated Class “A” eligibility documents shall result in the automatic suspension of the validity of its Certificate until such time that all of the expired Class “A” eligibility documents has been updated

- 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. 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.)

- 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*)

Standard Form No: NPCSF-GOODS-01

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 Clause TS-8.0(a) of Section VI - Technical Specifications;
- Complete eligibility documents of the proposed subcontractor, if any

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

Standard Form No: NPCSF-GOODS-01

CONDITIONS:

1. Each Bidder shall submit Two (2) copies of the first and second components of its Bid, marked Original and photocopy. Only the original copy will be read and considered for the bid. Any misplaced document outside of the Original copy will not be considered. The photocopy is ONLY FOR REFERENCE. 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-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 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.	₱
2.	₱

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
FURNISHING OF LABOR AND MATERIALS FOR THE DRY
DOCKING AND REPAIR OF PB120
(PR NO. S1-B2025-004)**

To: **National Power Corporation**
Gabriel Y. Itchon Building
Sen. Miriam P. Defensor-Santiago Ave.
(formerly BIR Road) corner Quezon Avenue
Diliman, Quezon City, Philippines 1100

I/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
 Gabriel Y. Itchon Building
 Sen. Miriam P. Defensor-Santiago Ave.
 (formerly BIR Road) corner Quezon Avenue
 Diliman, Quezon City, Philippines 1100

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 **FURNISHING OF LABOR AND MATERIALS FOR THE DRY DOCKING AND REPAIR OF PB120 (PR NO. S1-B2025-004)** 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
Gabriel Y. Itchon Building
Sen. Miriam P. Defensor-Santiago Ave.
(formerly BIR Road) corner Quezon Avenue
Diliman, Quezon City, Philippines 1100

[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