



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

BID DOCUMENTS

Name of Project : **SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR PERKINS AND FG-WILSON DIESEL GENERATING SETS OF MQNL0D.**

PR Nos. : **S1-MQN24-008, S1-MQN24-009, S1-MQN24-010, S1-MQN24-011, S1-MQN24-012 & S1-MQN24-013**

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**PR NOS. S1-MQN24-008, S1-MQN24-009, S1-MQN24-010, S1-MQN24-011, S1-MQN24-012 & S1-MQN24-013
SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR PERKINS
AND FG-WILSON GENERATING SETS OF MQNLOD**

**PACKAGE I: PR NO. S1-MQN24-008: PMS and Security Spare Parts for 80kW FG-Wilson, Engine Model: 1106A-70TAG2,
Engine No. PR82603R**

ITEM	DESCRIPTION	PART NO.	QTY		UNIT PRICE	TOTAL PRICE
1	SEAL - O RING	986-164	12	PC	237.00	2,844.00
2	WASHER 10PCS/PACK	988-955	1	PACK	890.00	890.00
3	INDUCTION MANIFOLD	915-830	12	PC	2,042.00	24,504.00
4	GASKET - IND MANIFOLD	915-786	12	PC	818.00	9,816.00
5	CAMSHAFT	10000-60145	1	PC	40,342.00	40,342.00
6	KEY	929-511	12	PC	262.00	3,144.00
7	PUSH ROD	907-003	12	PC	865.00	10,380.00
8	SCREW	10000-05645	6	PC	1,165.00	6,990.00
9	SPACER	10000-05664	6	PC	493.00	2,958.00
10	REAR HOUSING SEAL	998-712	6	PC	4,597.00	27,582.00
11	BOLT	915-744	12	PC	464.00	5,568.00
12	PLUG	987-071	24	PC	102.00	2,448.00
13	PLUG	986-983	24	PC	467.00	11,208.00
14	PLUG	929-735	24	PC	505.00	12,120.00
15	FUEL FILTER BOWL	10000-12566	6	PC	2,304.00	13,824.00
16	CYLINDER HEAD BOLT	10000-60100	12	PC	2,660.00	31,920.00
17	ROCKER SHAFT ASSEMBLY	10000-60142	1	PC	28,489.00	28,489.00
18	ROCKER SHAFT ASSY - MINOR	10000-60148	1	PC	10,643.00	10,643.00
19	ROCKER ARM ASSEMBLY	915-816	6	PC	2,859.00	17,154.00
20	NUT 10PCS/PACK	973-827	2	PACK	799.00	1,598.00
21	SCREW	994-255	6	PC	237.00	1,422.00
22	CIRCLIP 10PCS/PACK	980-189	2	PACK	714.00	1,428.00
23	WASHER	915-688	12	PC	348.00	4,176.00
24	SCREW	915-701	12	PC	467.00	5,604.00
25	SCREW	915-700	12	PC	470.00	5,640.00
26	VALVE COLLET 10PCS/PACK	10000-57653	4	PACK	1,828.00	7,312.00
27	CAP	10000-60147	24	PC	332.00	7,968.00
28	VALVE SPRING	10000-67811	24	PC	171.00	4,104.00
29	EXHAUST VALVE STEM SEAL	10000-00118	24	PC	446.00	10,704.00
30	KIT, WATER PUMP	10000-82615	1	PC	18,221.00	18,221.00
31	GASKET	10000-52701	6	PC	2,036.00	12,216.00
32	SCREW 10PCS/PACK	909-220	1	PACK	900.00	900.00
33	SCREW 10PCS/PACK	994-963	1	PACK	1,010.00	1,010.00
34	SCREW 10PCS/PACK	929-426	1	PACK	1,105.00	1,105.00
35	SEAL - FRONT END OIL	10000-05563	6	PC	1,338.00	8,028.00
36	WOODRUFF KEY	929-511	6	PC	262.00	1,572.00
37	THRUST WASHER KIT	10000-52810	6	PC	1,222.00	7,332.00
38	MAIN BEARING KIT	10000-55650	4	PC	7,781.00	31,124.00
39	PISTON RING KIT	10000-05804	6	PC	8,582.00	51,492.00
40	CIRCLIP 10PCS/PACK	981-980	1	PACK	972.00	972.00
41	CON ROD ASSEMBLY	10000-49712	6	PC	13,734.00	82,404.00
42	SMALL END BUSH	10000-05616	6	PC	1,114.00	6,684.00
43	BOLT, CONNECTING ROD	10000-48969	6	PC	698.00	4,188.00
44	BLANKING PLATE	915-775	6	PC	1,581.00	9,486.00
45	GASKET - OIL FILTER HEAD	915-792	6	PC	322.00	1,932.00
46	BLANKING PLATE	10000-05695	6	PC	335.00	2,010.00
47	GASKET	10000-05717	6	PC	426.00	2,556.00
48	TOP GASKET KIT	10000-00116	4	PC	14,586.00	58,344.00
49	INTAKE VALVE	10000-90192	12	PC	3,264.00	39,168.00

50	VALVE EXHAUST	10000-57659	12	PC	3,264.00	39,168.00
51	VALVE SEAT INSERT	10000-79308	24	PC	418.00	10,032.00
52	VALVE SEAT INSERT	10000-79309	24	PC	418.00	10,032.00
53	VALVE GUIDE	10000-60143	24	PC	517.00	12,408.00
54	PISTON AND RING KIT	10000-68875	12	PC	14,729.00	176,748.00
55	SEAL - INJECTOR	10000-00097	12	PC	520.00	6,240.00
56	GASKET - TIMING CASE	10000-05411	2	PC	1,469.00	2,938.00
57	FUEL INJECTION PUMP	10000-68623	1	PC	209,508.00	209,508.00
58	FUEL LIFT PUMP	10000-60118	2	PC	4,463.00	8,926.00
59	STARTER MOTOR	10000-68878	2	PC	41,820.00	83,640.00
60	SENSOR, OIL TEMPERATURE	915-756	5	PC	8,160.00	40,800.00
61	SENSOR, COOLANT LEVEL	622-312	5	PC	18,360.00	91,800.00
62	DIODE KIT	10000-62226	1	PC	18,360.00	18,360.00
63	TURBOCHARGER	10000-61759	1	PC	180,234.00	180,234.00
64	LUBE OIL PRESSURE SENSOR	320-3064	5	PC	8,160.00	40,800.00
TOTAL						1,585,158.00

**PACKAGE II: PR NO. S1-MQN24-009: PMS and Security Spare Parts for 100kW Perkins, Engine Model: 1006-TAG,
Engine No. YD37746**

ITEM	DESCRIPTION	PART NO.	QTY		UNIT PRICE	TOTAL PRICE
1	INJECTOR	2645A060	24	PC	10,000.00	240,000.00
2	CYLINDER HEAD KIT	Z280228	2	PC	350,000.00	700,000.00
3	GASKET - CYLINDER HEAD	3681H208	4	PC	10,600.00	42,400.00
4	PISTON KIT	U5LF0021	12	PC	17,000.00	204,000.00
5	PISTON RING KIT	4181A026	12	PC	5,000.00	60,000.00
6	MAIN BEARING KIT	U5M80030	4	PC	16,000.00	64,000.00
7	BIG END BEARING KIT	U5ME0035	4	PC	15,000.00	60,000.00
8	LINER - PRESS FIT	3135X063	18	PC	6,000.00	108,000.00
9	OIL PUMP	4132F057	2	PC	25,000.00	50,000.00
10	ELECTRONIC GOVERNOR KIT	U5MK0669	2	PC	58,240.00	116,480.00
11	FUEL INJECTION PUMP	2643D641	2	PC	125,000.00	250,000.00
12	SPEED SENSOR	2868A006	10	PC	3,000.00	30,000.00
13	STARTER MOTOR	2873K621	2	PC	30,000.00	60,000.00
14	OIL COOLER	2486A972	2	PC	36,000.00	72,000.00
15	GASKET - OIL COOLER	3684N026	4	PC	2,500.00	10,000.00
16	PULLEY, CRANKSHAFT	3115T111	2	PC	25,000.00	50,000.00
17	DAMPER	3321A009	2	PC	17,000.00	34,000.00
18	PUMP, WATER REPAIR KIT	U5MW0160	2	PC	15,000.00	30,000.00
19	THERMOSTAT	2485613	2	PC	3,000.00	6,000.00
20	FAN	2485C527	2	PC	50,000.00	100,000.00
21	ALTERNATOR	2871A141	2	PC	45,900.00	91,800.00
22	TURBOCHARGER	2674A335	2	PC	88,200.00	176,400.00
23	OIL PRESSURE SWITCH	2848A013	10	PC	4,000.00	40,000.00
24	RADIATOR	2485B243	2	PC	220,000.00	440,000.00
25	AVR STAMFORD AS440	E000-24403	4	PC	55,000.00	220,000.00
TOTAL						3,255,080.00

**PACKAGE III: PR NO. S1-MQN24-010: PMS and Security Spare Parts for 163kW & 260kW Perkins, Engine Model: 2006-TG1
& 2006-TAG, Engine Nos. 8B27396U85293V & 8C27397U84704U**

ITEM	DESCRIPTION	PART NO.	QTY		UNIT PRICE	TOTAL PRICE
1	OVERHAUL KIT, TOP	KRP1262	7	PC	19,840.00	138,880.00
2	NOZZLE, FUEL INJECTOR (4 HOLE X .42)	OD20281	18	PC	9,160.00	164,880.00
3	INSERT EXHAUST VALVE	OE49094	18	PC	1,900.00	34,200.00
4	INSERT INLET VALVE	OE50118	18	PC	1,900.00	34,200.00
5	SEATING, LOWER INLET	OE42266	18	PC	1,640.00	29,520.00
6	VALVE, INLET	OE50588	36	PC	4,000.00	144,000.00
7	VALVE, EXHAUST (NIMONIC)	OE50589	36	PC	6,200.00	223,200.00

8	ROTO-COIL UNIT	OE49262	18	PC	4,780.00	86,040.00
9	COTTER	OE2582	72	PC	1,030.00	74,160.00
10	SEATING, UPPER	OE30935	36	PC	1,800.00	64,800.00
11	BEARING KIT, BIG-END	KRP3008	5	PC	8,330.00	41,650.00
12	RING KIT, PISTON	KRP1251	5	PC	7,700.00	38,500.00
13	VALVE GUIDE - INLET	OE47043	18	PC	1,700.00	30,600.00
14	VALVE GUIDE - EXHAUST	OE47044	18	PC	1,700.00	30,600.00
15	SLEEVE, INJECTOR	OE50207	18	PC	2,400.00	43,200.00
16	PUSH ROD	OE42184	36	PC	4,000.00	144,000.00
17	TAPPET	OE50775	36	PC	2,600.00	93,600.00
18	WASHER, THRUST (OE 1687 & 1688)	KRP3200	6	PC	5,000.00	30,000.00
19	BEARING KIT, MAIN	KRP3107	3	PC	22,800.00	68,400.00
20	SEAL, REAR C/SHAFT	OE50255	3	PC	4,670.00	14,010.00
21	BUSH, CAMSHAFT (FRONT C/C)	OE50629	3	PC	6,650.00	19,950.00
22	PISTON AND LINER KIT	KRP1261	18	PC	54,000.00	972,000.00
23	OVERHAUL KIT, BOTTOM	KRP1263	3	PC	62,250.00	186,750.00
24	SPRING, VALVE OUTER	OE42300	18	PC	1,500.00	27,000.00
25	SPRING, VALVE INNER	OE42301	18	PC	1,500.00	27,000.00
26	SPRING, VALVE INNER EXH	OE49260	18	PC	1,500.00	27,000.00
27	SPRING, VALVE OUTER EXH	OE49261	18	PC	1,500.00	27,000.00
28	SEAL, FRONT C/SHAFT	OE50254	3	PC	3,200.00	9,600.00
29	ALTERNATOR, CHARGE 24VDC	OD20798	2	PC	78,000.00	156,000.00
30	SWITCH, TEMPERATURE 106 DEG. C	CH12893	5	PC	2,340.00	11,700.00
31	SWITCH, OIL PRESSURE 18 PSI	CH12894	5	PC	7,340.00	36,700.00
32	SOLENOID (24V)	OE52318	2	PC	38,450.00	76,900.00
33	CLEVIS ASSEMBLY	OE52495	2	PC	16,600.00	33,200.00
34	PUMP ASSEMBLY, COOLANT	OE51145	2	PC	29,200.00	58,400.00
35	RING, SEALING 1.450 DIA	ST45119	12	PC	500.00	6,000.00
36	RING, SEALING	OE48311	6	PC	120.00	720.00
37	THERMOSTAT	OE49554	2	PC	7,520.00	15,040.00
38	CONE, REAR	OE2789	2	PC	10,000.00	20,000.00
39	CONE, FRONT	OE46297	2	PC	7,320.00	14,640.00
40	LEVER & BALL JOINT ASSEMBLY	OD21343	3	PC	11,800.00	35,400.00
41	INJECTOR ASSEMBLY	OD20362	18	PC	17,100.00	307,800.00
42	PIPE, SPILL ASSEMBLY	OD2392	12	PC	3,000.00	36,000.00
43	PIPE, ASSEMBLY SPILL	OD20726	2	PC	12,000.00	24,000.00
44	PIPE, INJECTOR SPILL ASSEMBLY	OD20300	2	PC	11,000.00	22,000.00
45	PIPE, PUMP SPILL ASSEMBLY	OD20301	2	PC	9,180.00	18,360.00
46	PIPE, INJCTN NO 1 CYL ASSEMBLY	OD20388	2	PC	10,780.00	21,560.00
47	PIPE, INJCTN NO 2 CYL ASSEMBLY	OD20389	2	PC	11,000.00	22,000.00
48	PIPE, INJCTN NO 3 CYL ASSEMBLY	OD20390	2	PC	11,260.00	22,520.00
49	PIPE, INJCTN NO 4 CYL ASSEMBLY	OD20391	2	PC	11,800.00	23,600.00
50	PIPE, INJCTN NO 5 CYL ASSEMBLY	OD20392	2	PC	12,100.00	24,200.00
51	PIPE, INJCTN NO 6 CYL ASSEMBLY	OD20393	2	PC	12,600.00	25,200.00
52	STARTER MOTOR	OD21858/2	2	PC	75,000.00	150,000.00
53	TURBOCHARGER ASSEMBLY	OE50642/1	2	PC	83,000.00	166,000.00
54	ACTUATOR, WOODWARD TYPE 1724	8256-016	2	PC	65,655.00	131,310.00
55	CONTROLLER, GOVERNOR	8290-191	3	PC	85,000.00	255,000.00
56	COOLING JET, PISTON ASSEMBLY	OE50535	6	PC	2,500.00	15,000.00
57	RADIATOR ASSEMBLY (163KW)	OE50571	3	PC	250,000.00	750,000.00
58	RADIATOR ASSEMBLY (260KW)	OE50435	3	PC	300,000.00	900,000.00
					TOTAL	6,203,990.00

PACKAGE IV: PR NO. 51-MQN24-011: PMS and Security Spare Parts for 250kW FG-WILSON, Engine Model: 1606A-E93TAG4,
Engine No. WU5529P

ITEM	DESCRIPTION	PART NO.	QTY		UNIT PRICE	TOTAL PRICE
1	GASKET	10000-61681	4	PC	19,700.00	78,800.00
2	CYLINDER HEAD GASKET	10000-60360	4	PC	23,000.00	92,000.00
3	KIT SEAL	10000-60363	24	PC	2,490.00	59,760.00
4	GASKET - INDUCTION MANIFOLD	10000-60419	4	PC	3,150.00	12,600.00
5	SEAL	10000-60425	4	PC	1,500.00	6,000.00
6	GASKET	10000-60426	4	PC	1,500.00	6,000.00
7	VALVE STEM SEAL	10000-60351	96	PC	570.00	54,720.00
8	GASKET - TURBOCHARGER	10000-60428	4	PC	1,200.00	4,800.00
9	JOINT	908-359	4	PC	260.00	1,040.00
10	GASKET - EXHAUST MANIFOLD	10000-60440	4	PC	1,250.00	5,000.00
11	SLEEVE	10000-60347	12	PC	7,000.00	84,000.00
12	KEY	10000-60348	96	PC	180.00	17,280.00
13	ROTATOR	10000-60349	48	PC	950.00	45,600.00
14	VALVE SEAT INSERT	10000-60353	24	PC	1,520.00	36,480.00
15	INTAKE VALVE	10000-60354	24	PC	2,730.00	65,520.00
16	INSERT EXHAUST VALVE	10000-60355	24	PC	1,530.00	36,720.00
17	EXHAUST VALVE	10000-60356	24	PC	2,730.00	65,520.00
18	SLEEVE	10000-60357	12	PC	2,150.00	25,800.00
19	SUMP GASKET	10000-60234	3	PC	10,000.00	30,000.00
20	PISTON RING KIT	10000-60341	18	PC	20,800.00	374,400.00
21	BIG END BEARING KIT	10000-47145	18	PC	2,500.00	45,000.00
22	PUSH ROD	10000-60194	24	PC	4,500.00	108,000.00
23	TAPPET	10000-45566	24	PC	3,300.00	79,200.00
24	GUIDE	905-123	12	PC	3,350.00	40,200.00
25	VALVE GUIDE	10000-60352	48	PC	2,730.00	131,040.00
26	INJECTOR KIT	10000-60362	18	PC	54,300.00	977,400.00
27	SEAL - REAR END OIL	10000-60190	3	PC	9,500.00	28,500.00
28	MAIN BEARING KIT	10000-60188	18	PC	4,300.00	77,400.00
29	MAIN BEARING KIT THRUST	10000-60189	3	PC	5,200.00	15,600.00
30	SEAL - O RING	10000-64916	3	PC	1,380.00	4,140.00
31	SEAL	10000-60207	3	PC	1,500.00	4,500.00
32	SEAL - TIMING CASE COVER	10000-60217	3	PC	5,060.00	15,180.00
33	SEAL - TIMING CASE COVER	10000-60218	3	PC	720.00	2,160.00
34	SEAL - TIMING CASE COVER	10000-60219	3	PC	620.00	1,860.00
35	SEAL - TIMING CASE COVER	10000-60220	3	PC	1,035.00	3,105.00
36	SEAL - TIMING CASE COVER	10000-60221	3	PC	930.00	2,790.00
37	SEAL - TIMING CASE COVER	10000-60223	3	PC	9,105.00	27,315.00
38	SEAL - TIMING CASE COVER	10000-60224	3	PC	2,500.00	7,500.00
39	GASKET FLYWHEEL HOUSING	10000-60278	3	PC	3,000.00	9,000.00
40	GASKET - FUEL FILTER	10000-60303	3	PC	1,500.00	4,500.00
41	GASKET - FUEL FILTER	10000-60323	3	PC	1,500.00	4,500.00
42	CAMSHAFT BUSH SET	10000-60331	3	PC	3,005.00	9,015.00
43	PISTON AND LINER KIT	10000-60337	18	PC	52,720.00	948,960.00
44	SEAL - CAMSHAFT	10000-60342	3	PC	4,150.00	12,450.00
45	WASHER	902-120	3	PC	100.00	300.00
46	WOODRUFF KEY	989-299	3	PC	300.00	900.00
47	SEAL - OIL FRONT END	10000-13299	3	PC	4,500.00	13,500.00
48	SEAL - WATER PUMP	10000-60388	3	PC	890.00	2,670.00
49	SEAL - BREATHER	10000-60373	3	PC	3,100.00	9,300.00
50	SEAL - OIL PUMP	10000-60381	3	PC	1,500.00	4,500.00
51	SEAL - OIL PUMP	10000-60380	3	PC	1,500.00	4,500.00
52	GASKET KIT	10000-60401	3	PC	8,205.00	24,615.00
53	VALVE SPRING	10000-60350	48	PC	4,200.00	201,600.00
54	BOLT, METRIC	974-318	6	PC	250.00	1,500.00
55	CONNECTING ROD ASSEMBLY	10000-52739	6	PC	38,560.00	231,360.00
56	ROCKER SHAFT ASSEMBLY	10000-60195	2	PC	120,000.00	240,000.00
57	THERMOSTAT ASSEMBLY	10000-60205	3	PC	8,800.00	26,400.00

58	WATER OUTLET CONNECTION	10000-60204	2	PC	4,500.00	9,000.00
59	DRIVE, BELT TENSIONER	10000-60211	2	PC	33,000.00	66,000.00
60	TIMING COVER	10000-60222	1	PC	48,290.00	48,290.00
61	SUMP	10000-61234	1	PC	39,500.00	39,500.00
62	HARNESS, WIRING	10000-60246	3	PC	75,200.00	225,600.00
63	SENSOR, INJECTOR CONTROL PRESSURE	10000-60265	6	PC	44,500.00	267,000.00
64	SENSOR, OIL PRESSURE ENGINE	10000-60269	12	PC	15,280.00	183,360.00
65	SENSOR, TEMPERATURE AIR, SENSOR KIT	10000-60271	6	PC	3,070.00	18,420.00
66	SENSOR, AIR PRESSURE	10000-60273	6	PC	11,550.00	69,300.00
67	SENSOR TEMPERATURE	10000-60267	12	PC	4,510.00	54,120.00
68	SENSOR CRANKSHAFT POSITION	10000-60263	6	PC	15,000.00	90,000.00
69	SENSOR CAMSHAFT POSITION	10000-60261	6	PC	12,000.00	72,000.00
70	WATER TEMPERATURE SENSOR	10000-60313	6	PC	13,750.00	82,500.00
71	FUEL INJECTION PUMP HIGH PRESSURE	10000-60282	2	PC	120,000.00	240,000.00
72	FUEL LIFT PUMP	10000-42443	2	PC	11,000.00	22,000.00
73	PIPE FUEL HOSE	10000-60291	5	PC	5,000.00	25,000.00
74	FUEL FILTER ASSEMBLY	10000-60300	2	PC	23,200.00	46,400.00
75	PIPE FUEL	10000-60304	5	PC	7,020.00	35,100.00
76	CHECK VALVE INLET PIPE	10000-60315	5	PC	15,000.00	75,000.00
77	STRAINER ASSEMBLY	10000-60318	5	PC	3,450.00	17,250.00
78	PRESSURE VALVE	10000-60322	5	PC	7,000.00	35,000.00
79	FUEL PIPE	10000-60305	5	PC	2,030.00	10,150.00
80	CYLINDER HEAD ASSEMBLY	10000-60346	1	PC	468,000.00	468,000.00
81	CYLINDER HEAD BOLT	10000-60361	26	PC	330.00	8,580.00
82	INJECTOR CLAMP	10000-60364	12	PC	1,600.00	19,200.00
83	TEEPIECE	10000-60384	2	PC	2,170.00	4,340.00
84	DAMPER	10000-60385	2	PC	41,200.00	82,400.00
85	HUB	10000-60386	2	PC	50,000.00	100,000.00
86	WATER PUMP KIT	10000-60387	2	PC	16,600.00	33,200.00
87	PULLEY, WATER PUMP	10000-60389	2	PC	2,600.00	5,200.00
88	COOLING JET, PISTON	10000-60343	6	PC	2,660.00	15,960.00
89	BREATHER	10000-60365	2	PC	57,200.00	114,400.00
90	OIL PUMP	10000-60379	2	PC	53,800.00	107,600.00
91	OIL COOLER KIT	10000-60391	2	PC	24,430.00	48,860.00
92	HOSE - COOLANT	10000-70527	5	PC	5,000.00	25,000.00
93	REGULATOR VALVE PRESSURE	10000-60408	2	PC	7,000.00	14,000.00
94	VALVE THERMAL ASSEMBLY	10000-60415	2	PC	5,550.00	11,100.00
95	TURBOCHARGER	10000-60427	1	PC	165,000.00	165,000.00
96	MANIFOLD, EXHAUST	10000-60438	1	PC	14,410.00	14,410.00
97	EXHAUST MANIFOLD	10000-60439	1	PC	13,500.00	13,500.00
98	FAN BLADE	10000-63062	1	PC	60,000.00	60,000.00
TOTAL						7,464,240.00

PACKAGE V: PR NO. S1-MQN24-012: PMS and Security Spare Parts for 410kW FG-WILSON, Engine Model: 2506A-E15TAG3, Engine No. MGDF7150

ITEM	DESCRIPTION	PART NO.	QTY	UNIT PRICE	TOTAL PRICE	
1	TOP JOINT AND GASKET KIT	KRP1546	3	PC	41,450.00	124,350.00
2	VALVE, INTAKE	CH11021	24	PC	3,120.00	74,880.00
3	VALVE, EXHAUST	CH11022	24	PC	3,120.00	74,880.00
4	INLET VALVE SEAT	CH10731	24	PC	2,600.00	62,400.00
5	EXHAUST VALVE SEAT INSERT	CH10732	24	PC	2,600.00	62,400.00
6	WASHER	CH10716	48	PC	260.00	12,480.00
7	COLLET, VALVE	CH10019	96	PC	312.00	29,952.00
8	SEAT	CH10715	48	PC	312.00	14,976.00
9	SLEEVE	CH11311	12	PC	470.00	5,640.00

10	SEAL, O RING	CH10620	3	PC	210.00	630.00
11	SEAL, O RING	CH10612	3	PC	440.00	1,320.00
12	SEAL, O RING	CH10587	3	PC	1,430.00	4,290.00
13	SEAL	CH11352	3	PC	5,000.00	15,000.00
14	GASKET, TURBOCHARGER	CH11471	3	PC	3,000.00	9,000.00
15	SEAL, O RING	CH11614	3	PC	1,450.00	4,350.00
16	CLAMP	CH12794	6	PC	1,000.00	6,000.00
17	RING KIT, PISTON	KRP3018	12	PC	6,500.00	78,000.00
18	PISTON KIT	KRP3030	12	PC	40,100.00	481,200.00
19	GUIDE, VALVE	CH10724	48	PC	1,300.00	62,400.00
20	SLEEVE	CH10708	12	PC	2,300.00	27,600.00
21	BEARING KIT, BIG END	KRP3016	2	PC	36,400.00	72,800.00
22	INJECTOR EXCHANGE	R/CH11945	12	PC	57,200.00	686,400.00
23	SEAL, SUMP	CH11846	2	PC	5,660.00	11,320.00
24	LINER, CYLINDER	CH11180	12	PC	15,170.00	182,040.00
25	BAND	CH10673	12	PC	460.00	5,520.00
26	OIL SEAL	CH10674	12	PC	990.00	11,880.00
27	OIL SEAL	CH10677	12	PC	1,872.00	22,464.00
28	OIL SEAL	CH11179	12	PC	970.00	11,640.00
29	SEAL, FRONT END OIL	CH11379	2	PC	7,800.00	15,600.00
30	BEARING KIT, MAIN	KRP3122	2	PC	30,680.00	61,360.00
31	BUSH, CAMSHAFT	CH11228	14	PC	2,950.00	41,300.00
32	GASKET, TIMING CASE	CH10829	2	PC	6,560.00	13,120.00
33	SEAL, REAR END OIL	CH11304	2	PC	8,200.00	16,400.00
34	SEAL, O RING	CH11102	2	PC	600.00	1,200.00
35	SEAL	CH10769	2	PC	1,000.00	2,000.00
36	SEAL, O RING	CH10544	4	PC	600.00	2,400.00
37	GASKET	CH10579	2	PC	1,000.00	2,000.00
38	SEAL, O RING	CH10766	2	PC	450.00	900.00
39	SEAL, THERMOSTAT HOUSING	CH10770	2	PC	500.00	1,000.00
40	SEAL, THERMOSTAT HOUSING	CH10056	4	PC	500.00	2,000.00
41	SEAL, O RING	CH10755	4	PC	450.00	1,800.00
42	SEAL, O RING	CH11619	2	PC	450.00	900.00
43	OUTER VALVE SPRING	CH11487	48	PC	1,200.00	57,600.00
44	INNER VALVE SPRING	CH11489	48	PC	1,200.00	57,600.00
45	SEAL, O RING	T400222	4	PC	450.00	1,800.00
46	SEAL, O RING	CH10224	4	PC	450.00	1,800.00
47	ARM ASSEMBLY, ROCKER	T400223	12	PC	13,100.00	157,200.00
48	SCREW	CH12701	12	PC	580.00	6,960.00
49	NUT	T400403	12	PC	250.00	3,000.00
50	BRIDGE PIECE	CH12831	12	PC	4,850.00	58,200.00
51	ARM ASSEMBLY, ROCKER	T400224	6	PC	20,400.00	122,400.00
52	NUT	CH11077	6	PC	250.00	1,500.00
53	BOLT	CH10566	4	PC	1,080.00	4,320.00
54	BUTTON	CH11078	6	PC	2,180.00	13,080.00
55	BOLT	CH10712	16	PC	3,100.00	49,600.00
56	WASHER	CH10711	26	PC	400.00	10,400.00
57	BOLT	CH10713	10	PC	3,020.00	30,200.00
58	ROD, CONNECTING ASSEMBLY	CH11507	6	PC	60,200.00	361,200.00
59	PISTON COOLING JET	CH11994	6	PC	9,500.00	57,000.00
60	PUMP, LIFT	KRP1721	2	PC	19,700.00	39,400.00
61	CLAMP	CH10790	6	PC	5,000.00	30,000.00
62	STARTER MOTOR	CH12807	2	PC	46,000.00	92,000.00
63	ARM, TENSIONER	CH11024	2	PC	31,000.00	62,000.00
64	TURBOCHARGER	CH11947	2	PC	252,000.00	504,000.00
65	EXHAUST MANIFOLD	CH10774	2	PC	38,300.00	76,600.00
66	MANIFOLD, EXHAUST	T400179	1	PC	62,400.00	62,400.00
67	PIPE, HIGH PRESSURE FUEL	CH10999	2	PC	2,800.00	5,600.00

68	PIPE LOW PRESSURE FUEL	CH11328	2	PC	3,060.00	6,120.00
69	PIPE, FUEL	CH11000	2	PC	2,800.00	5,600.00
70	PIPE, FUEL	CH11001	2	PC	2,800.00	5,600.00
71	FILTER HEAD FUEL	CH12434	1	PC	16,310.00	16,310.00
72	PUMP, PRIMING	CH10439	2	PC	9,000.00	18,000.00
73	GASKET	CH10008	2	PC	890.00	1,780.00
74	FILTER HOUSING SECONDARY	CH11096	2	PC	7,280.00	14,560.00
75	HARNESS, WIRING	CH11985	2	PC	53,100.00	106,200.00
76	SENSOR KIT, OIL PRESSURE	CH12006	6	PC	10,000.00	60,000.00
77	AIR PRESSURE SENSOR KIT	KRP1692	2	PC	15,000.00	30,000.00
78	KIT, AIR PRESSURE SENSOR	KRP1693	2	PC	15,000.00	30,000.00
79	SENSOR, TEMPERATURE	KRP1688	2	PC	5,200.00	10,400.00
80	SPEED SENSOR	CH12004	2	PC	14,000.00	28,000.00
81	TEMPERATURE SENSOR	KRP1687	2	PC	5,200.00	10,400.00
82	INJECTOR HARNESS	CH10974	2	PC	15,100.00	30,200.00
83	RADIATOR FOR 2506A-E15TAG3		1	ASSY	350,000.00	350,000.00
					TOTAL	4,906,822.00

**PACKAGE VI: PR NO. S1-MQN24-013: PMS and Security Spare Parts for 500kW Perkins, Engine Model: 2806C-E16TAG2,
Engine No. HGB061306**

ITEM	DESCRIPTION	PART NO.	QTY		UNIT PRICE	TOTAL PRICE
1	TOP JOINT AND GASKET KIT	KRP1546	3	PC	41,450.00	124,350.00
2	SEAT INSERT, VALVE INTAKE	CH10731	24	PC	2,600.00	62,400.00
3	INLET VALVE	CH11021	24	PC	3,120.00	74,880.00
4	EXHAUST VALVE SEAT	CH10732	24	PC	2,600.00	62,400.00
5	VALVE, EXHAUST	CH11022	24	PC	3,120.00	74,880.00
6	WASHER	CH10716	48	PC	260.00	12,480.00
7	COTTER	CH10019	96	PC	312.00	29,952.00
8	SEAT	CH10715	48	PC	312.00	14,976.00
9	INJECTOR SLEEVE	CH11311	12	PC	470.00	5,640.00
10	SEAL, O RING	CH10620	3	PC	210.00	630.00
11	SEAL, O RING	CH10612	3	PC	440.00	1,320.00
12	SEAL, O RING	CH10587	3	PC	1,430.00	4,290.00
13	SEAL	CH10864	3	PC	5,000.00	15,000.00
14	SEAL, O RING	CH11614	3	PC	1,450.00	4,350.00
15	CLAMP	CH12794	6	PC	1,000.00	6,000.00
16	PISTON RING KIT	KRP1528	12	PC	7,100.00	85,200.00
17	PISTON KIT	KRP1527	12	PC	40,100.00	481,200.00
18	GUIDE, VALVE	CH10724	48	PC	1,300.00	62,400.00
19	SEAL, ROCKER BOX COVER	CH11353	2	PC	4,900.00	9,800.00
20	SLEEVE	CH10708	12	PC	2,300.00	27,600.00
21	BIG END BEARING KIT	KRP3012	2	PC	18,650.00	37,300.00
22	INJECTOR - EXCHANGE	R/CH10948	12	PC	57,200.00	686,400.00
23	SUMP SEAL	CH10887	2	PC	5,660.00	11,320.00
24	CYLINDER LINER	CH11020	12	PC	15,500.00	186,000.00
25	BAND	CH10673	12	PC	460.00	5,520.00
26	SEAL, OIL	CH10675	12	PC	970.00	11,640.00
27	OIL SEAL	CH10674	12	PC	990.00	11,880.00
28	OIL SEAL	CH10677	12	PC	1,872.00	22,464.00
29	FRONT OIL SEAL	CH10648	2	PC	3,640.00	7,280.00
30	MAIN BEARING KIT	KRP3116	2	PC	28,000.00	56,000.00
31	THRUST WASHER KIT	KRP3206	2	PC	15,080.00	30,160.00
32	SPRING, VALVE OUTER	CH10781	48	PC	1,200.00	57,600.00
33	SPRING, VALVE INNER	CH10718	48	PC	1,200.00	57,600.00
34	CAMSHAFT BEARING	CH11228	14	PC	2,950.00	41,300.00
35	CYLINDER HEAD AND VALVES	CH11153	1	ASSY	850,000.00	850,000.00
36	BOLT	CH10712	16	PC	3,100.00	49,600.00

37	ARM ASSEMBLY, ROCKER	CH11165	12	PC	20,200.00	242,400.00
38	SCREW	CH11162	12	PC	2,300.00	27,600.00
39	NUT	CH10688	12	PC	1,000.00	12,000.00
40	BUTTON	CH10689	12	PC	2,000.00	24,000.00
41	BRIDGE	CH10680	12	PC	5,000.00	60,000.00
42	ARM ASSEMBLY, ROCKER	CH11161	6	PC	20,200.00	121,200.00
43	SCREW	CH11076	6	PC	2,300.00	13,800.00
44	RING, SNAP	CH10581	1	PC	500.00	500.00
45	BALL BEARING	CH10004	2	PC	2,050.00	4,100.00
46	GEAR, FUEL INJECTION PUMP	CH10592	1	PC	26,900.00	26,900.00
47	O RING	CH10590	1	PC	1,720.00	1,720.00
48	ROD, CONNECTING	CH10605	6	PC	67,000.00	402,000.00
49	COOLING JET, PISTON	CH10603	6	PC	9,500.00	57,000.00
50	CLAMP	CH10790	6	PC	5,000.00	30,000.00
51	PUMP, LIFT	KRP1555	2	PC	19,700.00	39,400.00
52	WIRING HARNESS	CH10974	2	PC	15,100.00	30,200.00
53	CORE (FUEL COOLER)	CH11116	2	PC	29,120.00	58,240.00
54	HOSE ASSEMBLY	CH11118	2	PC	5,000.00	10,000.00
55	STARTER MOTOR	CH11089	1	PC	67,000.00	67,000.00
56	BELT TENSIONER	CH11024	1	PC	31,000.00	31,000.00
57	FAN	CH11085	1	PC	20,000.00	20,000.00
58	FAN ADAPTOR	CH11026	1	PC	20,000.00	20,000.00
59	FAN DRIVE HOUSING	CH11091	1	PC	50,000.00	50,000.00
60	OIL PUMP	CH10860	1	PC	105,800.00	105,800.00
61	HEAD, OIL FILTER	CH11250	1	PC	21,800.00	21,800.00
62	FILTER HOUSING	KRP1570	1	PC	15,600.00	15,600.00
63	COOLER, OIL	CH10903	1	PC	27,000.00	27,000.00
64	THERMOSTAT KIT	KRP1554	1	PC	15,000.00	15,000.00
65	DAMPER	CH10779	1	PC	51,000.00	51,000.00
66	FILTER HOUSING	CH11096	2	PC	7,280.00	14,560.00
67	FUEL FEED PIPE	CH10999	2	PC	2,800.00	5,600.00
68	PIPE, FUEL	CH11000	2	PC	2,800.00	5,600.00
69	RADIATOR	CH11062	1	ASSY	400,000.00	400,000.00
70	SENSOR, TEMPERATURE	KRP1556	4	PC	5,400.00	21,600.00
71	SENSOR	KRP1558	4	PC	9,200.00	36,800.00
72	SENSOR, SPEED	KRP1561	4	PC	20,000.00	80,000.00
73	SENSOR, TEMPERATURE	KRP1557	8	PC	5,400.00	43,200.00
74	SENSOR	KRP1560	4	PC	10,000.00	40,000.00
75	SENSOR, OIL PRESSURE	KRP1559	4	PC	10,000.00	40,000.00
76	SENSOR, SPEED	KRP1551	4	PC	14,300.00	57,200.00
77	HARNESS, WIRING	CH10972	2	PC	53,100.00	106,200.00
78	WATER PUMP KIT	KRP1553	1	PC	57,200.00	57,200.00
79	ALTERNATOR	CH11087	1	PC	38,900.00	38,900.00
80	FILTER HEAD, FUEL	CH11075	1	PC	16,310.00	16,310.00
81	TURBOCHARGER	P/CH10899	1	PC	260,000.00	260,000.00
					TOTAL	6,090,242.00

GRAND TOTAL	29,505,532.00
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SECTION I

INVITATION TO BID



National Power Corporation

INVITATION TO BID

PUBLIC BIDDING – BCS 2024-0097

1. The NATIONAL POWER CORPORATION (NPC), through its approved Corporate Budget of CY 2024 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-B0624-004 / PB240123-JD (PB2) Supply and Delivery of Mechanical Spare Parts for 3.6MW Daihatsu Diesel Engine, Model 12DK-32B of Power Barge 106	Supply and Delivery of Diesel Generating Sets or Mechanical and/or Electrical Parts / Components / Equipment for Diesel Generating Sets	22 February 2024 9:30 A.M.	05 March 2024 9:30 A.M.	₱ 13,257,176.00 / ₱ 25,000.00
S1-MQN24-008 / S1-MQN24-009 / S1-MQN24-010 / S1-MQN24-011 / S1-MQN24-012 / S1-MQN24-013 / PB240305-DM Supply and Delivery of Consolidated PMS and Security Spare Parts for Perkins and FG-Wilson Diesel Generating Sets of MQNLOD	Supply and Delivery of Diesel Generating Sets or Mechanical and/or Electrical Parts / Components / Equipment for Diesel Generating Sets	22 February 2024 9:30 A.M.	05 March 2024 9:30 A.M.	₱ 29,505,532.00 / ₱ 25,000.00
Package I: 80kW FG Wilson, Engine Model: 1106A-70TAG2, Engine No. PR82603R				₱ 1,585,158.00 / ₱ 5,000.00
Package II: 100kW Perkins, Engine Model: 1006-TAG, Engine No. YD37746				₱ 3,255,080.00 / ₱ 5,000.00
Package III: 163kW and 260kW Perkins, Engine Model: 2006-TG1 & 2006-TAG, Engine Nos. 8B27396U85293V & 8C27397U84704U				₱ 6,203,990.00 / ₱ 10,000.00
Package IV: 250kW FG-Wilson, Engine Model: 1606A-E93TAG4, Engine No. WU5529P				₱ 7,464,240.00 / ₱ 10,000.00
Package V: 410kW FG-Wilson, Engine Model: 2506A-E15TAG3, Engine No. MGDF7150				₱ 4,906,822.00 / ₱ 5,000.00

Package VI: 500kW Perkins, Engine Model: 2806C-E16TAG2, Engine No. HGB061306				₱ 6,090,242.00 / ₱ 10,000.00
Approved Budget for the Contract (ABC)		Maximum Cost of Bidding Documents (Pesos)		
500,000 and below		500.00		
More than 500,000 up to 1M		1,000.00		
More than 1M up to 5M		5,000.00		
More than 5M up to 10M		10,000.00		
More than 10M up to 50M		25,000.00		
More than 50M up to 500M		50,000.00		
<i>Note: If a bidder intends to partially participate for a number of package(s) only, then the cost of Bidding Documents will be proportionate as indicated above</i>				
Venue: Kañao Function Room, NPC Bldg. Diliman, Quezon City				

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

PR No/s. / PB Ref No/s.	Delivery Period / Contract Duration	Relevant Period of SLCC reckoned from the date of submission & receipt of bids
S1-B0624-004	One Hundred Twenty (120) Calendar Days	Ten (10) Years
S1-MQN24-008 & 5 Others	One Hundred Twenty (120) Calendar Days	Ten (10) Years

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

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

4. Prospective Bidders may obtain further information from National Power Corporation, Bids and Contracts Services Division and inspect the Bidding Documents at the address given below during office hours (8:00AM to 5:00PM), Monday to Friday.
5. A complete set of Bidding Documents may be acquired by interested Bidders from the given address and website(s) and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB. Bidding fee may be refunded in accordance with the guidelines based on the grounds provided under Section 41 of R.A. 9184 and its Revised IRR.
6. The National Power Corporation will hold Pre-Bid Conference (see table above) and/or through video conferencing or webcasting which shall be open to prospective bidders. Only registered bidder/s shall be allowed to participate in the conduct of virtual pre-bid conference. **Unregistered bidders** may attend the Pre-Bid Conference at the Kañao Room, NPC subject to the following:
- a. Only a maximum of two (2) representatives from each bidder / company shall be allowed to participate during the virtual pre-bid conference.

- b. 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 5564/5713
Email: bcscsd@napocor.gov.ph /**
 12. You may visit the following websites:
For downloading of Bidding Documents: <https://www.napocor.gov.ph/bcscsd/bids.php>


ATTY. MELCHOR P. RIDULME
Vice President, Office of the Legal Counsel 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 **SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR PERKINS AND FG-WILSON DIESEL GENERATING SETS OF MQNLOD**, with identification number PR NOS. **S1-MQN24-008, S1-MQN24-009, S1-MQN24-010, S1-MQN24-011, S1-MQN24-012 & S1-MQN24-013**.

The Procurement Project (referred to herein as "Project") are grouped into packages and shall be evaluated and awarded on a per package basis, 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 2024 in the amount of **₱29,505,532.00**.

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

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

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

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

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

6. Origin of Goods

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

7. Subcontracts

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

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

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

8. Pre-Bid Conference

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

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

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

11. Documents comprising the Bid: Financial Component

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

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

12. Bid Prices

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

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

13. Bid and Payment Currencies

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

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

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid for **One Hundred Twenty (120) calendar** days from the date of opening of bids. Any Bid not accompanied by an

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 documents 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 or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

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

- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 14 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VI (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded to one (1) Bidder in one complete contract per package.
- 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 Bidder(s) who will submit bids for one (1) Package only, the track record requirement is a single completed contract that is similar to this project with a contract amount equivalent to at least Fifty Percent (50%) of the ABC of the Package the bidder is participating in, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price index at the time of the bidding.</p> <p>For Bidder(s) who will submit bids for two (2) or more Packages, the track record requirement is a single completed contract that is similar to this Project with the contract amount equivalent to at least Fifty Percent (50%) of the highest ABC of the Packages the bidder wishes to participate in, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price index at the time of the bidding.</p> <p>For this purpose, contracts similar to the Project shall be Supply and Delivery of Diesel Generating Sets or Mechanical and/or Electrical Parts/Components/Equipment for Diesel Generating Sets.</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>
10.4	<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> <ul 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> <ul style="list-style-type: none"> 1. Data and Information to be submitted with the Proposal as specified in Clause TS-5.0 of Section VI - Technical Specifications; 2. Complete eligibility documents of the proposed sub-contractor, if any
<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> <ul 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>19.3</p>	<p>Goods are grouped into Packages and shall be evaluated and awarded on a per package basis.</p> <p>Partial bid per package is not allowed. Bidders shall have the option of submitting a proposal on any or all packages and evaluation and contract award will be undertaken on a per Package Basis.</p> <p>The Bidders bid offer must be within the ABC per Package and ABC per item.</p> <p>Bid offers that exceed the ABC of the Package(s) or any of the item the bidder participated in or with incomplete price, shall be rejected.</p>
<p>19.5</p>	<p>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.</p>
<p>20.1</p>	<p>Additional documents to be submitted during Post-Qualification:</p> <ul style="list-style-type: none"> a. Latest Income Tax Returns filed and paid through the BIR Electronic Filing

	<p>and Payment System (eFPS);</p> <p>b. Business Tax/VAT Returns within the last six (6) months preceding the date of the bid submission, filed and paid through the BIR (eFPS);</p> <p>c. Contract/Purchase Order and/or Notice of Award for the contracts stated in the List of all Ongoing Government & Private Contracts Including Contracts Awarded but not yet Started (NPCSF-GOODS-02);</p> <p>d. Certification coming from the project owner/client that the performance is satisfactory as of the bidding date for all ongoing contracts stated in Form NPCSF-GOODS-02;</p> <p>e. 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)</p> <p>f. Manufacturer's brochures, manuals and other supporting documents of equipment, materials, hardware and tools proposed by the bidders must comply with the technical specifications of such equipment, materials, hardware and tools. It shall be a ground for disqualification if the submitted brochures, manuals and other supporting documents are determined not complying with the specifications during technical evaluation and post-qualification process.</p> <p>Equipment, materials, hardware and tools proposed by the winning bidder to be supplied, which were evaluated to be complying with the technical specifications, shall not be replaced and must be the same items to be delivered/installed/used during the contract implementation. Any proposed changes/replacement of said items may be allowed on meritorious reasons subject to validation and prior approval by NPC.</p> <p>g. 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</p>
<p>20.2</p>	<p>The licenses and permits relevant to the Project and the corresponding law requiring it as specified in the Technical Specifications, if any.</p>
<p>21.2</p>	<p>Notice to Proceed.</p>
<p>Disclaimer and Data Privacy Notice</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 submission 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</p>

SECTION III – BID DATA SHEET

	<p>correspondences, 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>
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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 **correct/repair or replace the defective Goods or parts thereof within the period specified in the SCC**, without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

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

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

SECTION V

**SPECIAL CONDITIONS OF
CONTRACT**

SECTION V – SPECIAL CONDITIONS OF CONTRACT

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

	<p>Goods' description, quantity, unit price, and total amount;</p> <ul style="list-style-type: none"> (ii) Original and four copies of the negotiable, clean shipped on board bill of lading marked "freight pre-paid" and five copies of the non-negotiable bill of lading ; (iii) Original and four copies of Supplier's factory test/inspection report; (iv) Delivery receipt detailing number and description of items received signed by the Procuring Entity's representative at the Project Site; (v) Certificate of Completion/Inspection Report signed by the Procuring Entity's representative at the Project Site; (vi) Original and four copies of the Inspection Receiving Report signed by the Procuring Entity's representative at the Project Site; (vii) Original and four copies of the certificate of origin (for imported Goods); and (viii) Original and four copies of the Manufacturer's and/or Supplier's warranty certificate including all other documents specified in the Technical Specifications, if any. <p>For purposes of this Clause the Procuring Entity's Representative at the Project Site is the Division Manager of MQNL0D.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <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. f. Additional requirements specified in Section VI – Technical Specifications, if any. <p>The Contract price for the Goods shall include the prices charged by the</p>
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	<p>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> <ol style="list-style-type: none"> 1. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and 2. in the event of termination of production of the spare parts: <ol 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 <p>The spare parts and other components required are listed in Section VI (Technical Specifications) and Section VII (Schedule of Requirements/Bid Price Schedule) and the costs thereof are included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for the period specified in the Technical Specifications.</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within three (3) months of placing the order.</p> <p>Packaging –</p> <p>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.</p> <p>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.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p>
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	<p>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</p> <p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
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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 (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 <u>SCC</u> provision on Delivery and Documents.</p> <p>2) For Supply, Delivery, Installation, Test and Commissioning 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</p>
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delivered and in the form provided in Section VIII- Bidding Forms.

- (b) On Delivery: Eighty percent (80%) of the price of the **delivered Goods**, excluding price for installation, test and commissioning shall be considered for payment, less the total amount of advance payment, if any and other deductions. If the amount is sufficient to fully recoup the advance payment, the remainder after deductions shall be paid to the Supplier within sixty (60) days after the date of receipt of the Goods and upon submission of the documents (i) through (vi) specified in the SCC provision on Delivery and Documents. Otherwise, the total delivery payment shall be charged against the advance payment and the remaining advance payment will be fully recouped from the succeeding claims.
- (c) On Acceptance: The remaining twenty percent (20%) of the price of the **delivered Goods** plus price for installation, test and commissioning shall be paid to the Supplier within sixty (60) days after the date of submission of the acceptance and inspection certificate for the respective delivery issued by the Procuring Entity's authorized representative. In the event that no acceptance certificate is issued by the Procuring Entity's authorized representative within forty five (45) days after successful test and commissioning, the Supplier shall have the right to claim payment subject to the Procuring Entity's own verification of the reason(s) for the failure to issue documents (vii) and (viii) as described in the SCC provision on Delivery and Documents.
- 3) For Supply, Delivery, Installation, Test and Commissioning Contracts where Installation, Test and Commissioning prices are included in the supply price:**
- (a) On Contract Effectivity: Advance payment of Fifteen percent (15%) of the total Contract Price shall be paid within sixty (60) days from effectivity of the Contract and upon submission of a claim and an irrevocable letter of credit or bank guarantee issued by a Universal or Commercial Bank for the equivalent amount valid until the Goods are delivered and in the form provided in Section VIII- Bidding Forms.
- (b) On Delivery: Sixty percent (60%) of the price of the **delivered Goods** shall be considered for payment, less the total amount of advance payment, if any and other deductions. If the amount is sufficient to fully recoup the advance payment, the remainder after deductions shall be paid to the Supplier within sixty (60) days after the date of receipt of the Goods and upon submission of the documents (i) through (vi) specified in the SCC provision on Delivery and Documents. Otherwise, the total delivery payment shall be charged against the advance payment and the remaining advance payment will be fully recouped from the succeeding claims.
- (c) On Acceptance: The remaining forty percent (40%) of the price of the **delivered Goods** shall be paid to the Supplier within sixty (60) days after the date of submission of the acceptance and inspection certificate for the respective delivery issued by the Procuring Entity's authorized representative. In the event that no acceptance certificate is issued by

	<p>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: "To guarantee the faithful performance of the Principal's obligation to undertake <u>(Contract/Purchase Order Description)</u> in accordance with the terms and conditions of <u>(Contract No. & Schedule/Purchase Order No.)</u> entered into by the parties." 2. The bond shall remain valid and effective until the duration of the contract <u>(should be specific date reckoned from the contract effectivity)</u> plus sixty (60) days after NPC's acceptance of the last delivery/final acceptance of the project. 3. In case of surety bond, any extension of the contract duration or delivery period granted to the CONTRACTOR shall be considered as given, and any modification of the contract shall be considered as authorized, as if with the expressed consent of the surety, provided that such extension or modifications falls within the effective period of the said surety bond. However, in the event that the extension of the contract duration or delivery schedule would be beyond the effective period of the surety bond first posted, it shall be the sole obligation of the CONTRACTOR to post an acceptable Performance Security within ten (10) calendar days after the contract duration/delivery period extension has been granted by NPC. 4. Other required conditions in addition to the standard policy terms issued by the Bonding Company: <ol style="list-style-type: none"> i. The bond is a penal bond, callable on demand and the entire amount thereof shall be forfeited in favor of the Obligee upon default of the Principal without the need to prove or to show grounds or reasons for demand for the sum specified therein; ii. The amount claimed by the Obligee under this bond shall be paid in full and shall never be subject to any adjustment by the Surety; iii. In case of claim, the Surety shall pay such claim within sixty (60) days from receipt by the Surety of the Obligee's notice of claim/demand letter notwithstanding any objection thereto by the Principal.
<p>4</p>	<p>The inspections and tests that will be conducted are specified in the Technical Specifications.</p>

SECTION V – SPECIAL CONDITIONS OF CONTRACT

5.2	The period for correction of defects in the warranty period shall not exceed thirty (30) days upon receipt of the notice from NPC.
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SECTION VI

**TECHNICAL
SPECIFICATIONS**

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

Section VI - Technical Specifications

Part I - Technical Specifications

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Section VI - Technical Specifications

Part I - Technical Specifications

TS-1.0 GENERAL

This specification covers the features and technical requirements for the **SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR PERINS AND FG-WILSON DIESEL GENERATING SETS OF MQNLOD.**

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

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

TS-2.0 SCOPE OF WORKS

The scope of work shall cover the **SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR PERINS AND FG-WILSON DIESEL GENERATING SETS OF MQNLOD.**

Schedule of Requirements of Spare Parts

**PACKAGE I: PR NO. S1-MQN24-008: 80KW FG-WILSON, MODEL: 1106A-70TAG2
 ENGINE NO. PR82603R**

ITEM	DESCRIPTION	PART NUMBER	QTY	
1	SEAL - O RING	986-164	12	PC
2	WASHER 10PCS/PACK	988-955	1	PACK
3	INDUCTION MANIFOLD	915-830	12	PC
4	GASKET - IND MANIFOLD	915-786	12	PC
5	CAMSHAFT	10000-60145	1	PC
6	KEY	929-511	12	PC
7	PUSH ROD	907-003	12	PC
8	SCREW	10000-05645	6	PC
9	SPACER	10000-05664	6	PC
10	REAR HOUSING SEAL	998-712	6	PC

SECTION VI – TECHNICAL SPECIFICATIONS

11	BOLT	915-744	12	PC
12	PLUG	987-071	24	PC
13	PLUG	986-983	24	PC
14	PLUG	929-735	24	PC
15	FUEL FILTER BOWL	10000-12566	6	PC
16	CYLINDER HEAD BOLT	10000-60100	12	PC
17	ROCKER SHAFT ASSEMBLY	10000-60142	1	PC
18	ROCKER SHAFT ASSY - MINOR	10000-60148	1	PC
19	ROCKER ARM ASSEMBLY	915-816	6	PC
20	NUT 10PCS/PACK	973-827	2	PACK
21	SCREW	994-255	6	PC
22	CIRCLIP 10PCS/PACK	980-189	2	PACK
23	WASHER	915-688	12	PC
24	SCREW	915-701	12	PC
25	SCREW	915-700	12	PC
26	VALVE COLLET 10PCS/PACK	10000-57653	4	PACK
27	CAP	10000-60147	24	PC
28	VALVE SPRING	10000-67811	24	PC
29	EXHAUST VALVE STEM SEAL	10000-00118	24	PC
30	KIT, WATER PUMP	10000-82615	1	PC
31	GASKET	10000-52701	6	PC
32	SCREW 10PCS/PACK	909-220	1	PACK
33	SCREW 10PCS/PACK	994-963	1	PACK
34	SCREW 10PCS/PACK	929-426	1	PACK
35	SEAL - FRONT END OIL	10000-05563	6	PC
36	WOODRUFF KEY	929-511	6	PC
37	THRUST WASHER KIT	10000-52810	6	PC
38	MAIN BEARING KIT	10000-55650	4	PC
39	PISTON RING KIT	10000-05804	6	PC
40	CIRCLIP 10PCS/PACK	981-980	1	PACK
41	CON ROD ASSEMBLY	10000-49712	6	PC

BID DOCUMENTS

SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR PERKINS AND FG-WILSON DIESEL GENERATING SETS OF MQNLOD
 PR NOS. S1-MQN24-008, S1-MQN24-009, S1-MQN24-010, S1-MQN24-011, S1-MQN24-012 & S1-MQN24-013

SECTION VI – TECHNICAL SPECIFICATIONS

42	SMALL END BUSH	10000-05616	6	PC
43	BOLT, CONNECTING ROD	10000-48969	6	PC
44	BLANKING PLATE	915-775	6	PC
45	GASKET - OIL FILTER HEAD	915-792	6	PC
46	BLANKING PLATE	10000-05695	6	PC
47	GASKET	10000-05717	6	PC
48	TOP GASKET KIT	10000-00116	4	PC
49	INTAKE VALVE	10000-90192	12	PC
50	VALVE EXHAUST	10000-57659	12	PC
51	VALVE SEAT INSERT	10000-79308	24	PC
52	VALVE SEAT INSERT	10000-79309	24	PC
53	VALVE GUIDE	10000-60143	24	PC
54	PISTON AND RING KIT	10000-68875	12	PC
55	SEAL - INJECTOR	10000-00097	12	PC
56	GASKET - TIMING CASE	10000-05411	2	PC
57	FUEL INJECTION PUMP	10000-68623	1	PC
58	FUEL LIFT PUMP	10000-60118	2	PC
59	STARTER MOTOR	10000-68878	2	PC
60	SENSOR, OIL TEMPERATURE	915-756	5	PC
61	SENSOR, COOLANT LEVEL	622-312	5	PC
62	DIODE KIT	10000-62226	1	PC
63	TURBOCHARGER	10000-61759	1	PC
64	LUBE OIL PRESSURE SENSOR	320-3064	5	PC

**PACKAGE II: PR NO. S1-MQN24-009: 100KW PERKINS, MODEL: 1006-TAG
 ENGINE NO. YD37746**

ITEM	DESCRIPTION	PART NUMBER	QTY	
1	INJECTOR	2645A060	24	PC
2	CYLINDER HEAD KIT	ZZ80228	2	PC
3	GASKET - CYLINDER HEAD	3681H208	4	PC
4	PISTON KIT	U5LF0021	12	PC
5	PISTON RING KIT	4181A026	12	PC

SECTION VI – TECHNICAL SPECIFICATIONS

6	MAIN BEARING KIT	U5MB0030	4	PC
7	BIG END BEARING KIT	U5ME0035	4	PC
8	LINER - PRESS FIT	3135X063	18	PC
9	OIL PUMP	4132F057	2	PC
10	ELECTRONIC GOVERNOR KIT	U5MK0669	2	PC
11	FUEL INJECTION PUMP	2643D641	2	PC
12	SPEED SENSOR	2868A006	10	PC
13	STARTER MOTOR	2873K621	2	PC
14	OIL COOLER	2486A972	2	PC
15	GASKET - OIL COOLER	3684N026	4	PC
16	PULLEY, CRANKSHAFT	3115T111	2	PC
17	DAMPER	3321A009	2	PC
18	PUMP, WATER REPAIR KIT	U5MW0160	2	PC
19	THERMOSTAT	2485613	2	PC
20	FAN	2485C527	2	PC
21	ALTERNATOR	2871A141	2	PC
22	TURBOCHARGER	2674A335	2	PC
23	OIL PRESSURE SWITCH	2848A013	10	PC
24	RADIATOR	2485B243	2	PC
25	AVR STAMFORD AS440	E000-24403	4	PC

PACKAGE III: PR NO. S1-MQN24-010: 163KW & 260 KW PERKINS, MODELS: 2006-TG1 & 2006-TAG, ENGINE NOS. 8B27396U85293V & 8C27397U84704U

ITEM	DESCRIPTION	PART NUMBER	QTY	
1	OVERHAUL KIT, TOP	KRP1262	7	PC
2	NOZZLE, FUEL INJECTOR (4 HOLE X .42)	OD20281	18	PC
3	INSERT EXHAUST VALVE	OE49094	18	PC
4	INSERT INLET VALVE	OE50118	18	PC
5	SEATING, LOWER INLET	OE42266	18	PC
6	VALVE, INLET	OE50588	36	PC
7	VALVE, EXHAUST (NIMONIC)	OE50589	36	PC
8	ROTO-COIL UNIT	OE49262	18	PC

BID DOCUMENTS

SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR PERKINS AND FG-WILSONDIESEL GENERATING SETS OF MQNLOD
 PR NOS. S1-MQN24-008, S1-MQN24-009, S1-MQN24-010, S1-MQN24-011, S1-MQN24-012 & S1-MQN24-013

SECTION VI – TECHNICAL SPECIFICATIONS

9	COTTER	OE2582	72	PC
10	SEATING, UPPER	OE30935	36	PC
11	BEARING KIT, BIG-END	KRP3008	5	PC
12	RING KIT, PISTON	KRP1251	5	PC
13	VALVE GUIDE - INLET	OE47043	18	PC
14	VALVE GUIDE - EXHAUST	OE47044	18	PC
15	SLEEVE, INJECTOR	OE50207	18	PC
16	PUSH ROD	OE42184	36	PC
17	TAPPET	OE50775	36	PC
18	WASHER, THRUST (OE 1687 & OE 1688)	KRP3200	6	PC
19	BEARING KIT, MAIN	KRP3107	3	PC
20	SEAL, REAR C/SHAFT	OE50255	3	PC
21	BUSH, CAMSHAFT (FRONT C/C)	OE50629	3	PC
22	PISTON AND LINER KIT	KRP1261	18	PC
23	OVERHAUL KIT, BOTTOM	KRP1263	3	PC
24	SPRING, VALVE OUTER	OE42300	18	PC
25	SPRING, VALVE INNER	OE42301	18	PC
26	SPRING, VALVE INNER EXH	OE49260	18	PC
27	SPRING, VALVE OUTER EXH	OE49261	18	PC
28	SEAL, FRONT C/SHAFT	OE50254	3	PC
29	ALTERNATOR, CHARGE 24VDC	OD20798	2	PC
30	SWITCH, TEMPERATURE 106 DEG. C	CH12893	5	PC
31	SWITCH, OIL PRESSURE 18 PSI	CH12894	5	PC
32	SOLENOID (24V)	OE52318	2	PC
33	CLEVIS ASSEMBLY	OE52495	2	PC
34	PUMP ASSEMBLY, COOLANT	OE51145	2	PC
35	RING, SEALING 1.450 DIA	ST45119	12	PC
36	RING, SEALING	OE48311	6	PC
37	THERMOSTAT	OE49554	2	PC
38	CONE, REAR	OE2789	2	PC
39	CONE, FRONT	OE46297	2	PC

BID DOCUMENTS

SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR PERKINS AND FG-WILSON DIESEL GENERATING SETS OF MQNLOD

SECTION VI – TECHNICAL SPECIFICATIONS

PR NOS. S1-MQN24-008, S1-MQN24-009, S1-MQN24-010, S1-MQN24-011, S1-MQN24-012 & S1-MQN24-013

40	LEVER & BALL JOINT ASSEMBLY	OD21343	3	PC
41	INJECTOR ASSEMBLY	OD20362	18	PC
42	PIPE, SPILL ASSEMBLY	OD2392	12	PC
43	PIPE, ASSEMBLY SPILL	OD20726	2	PC
44	PIPE, INJECTOR SPILL ASSEMBLY	OD20300	2	PC
45	PIPE, PUMP SPILL ASSEMBLY	OD20301	2	PC
46	PIPE, INJCTN NO 1 CYL ASSEMBLY	OD20388	2	PC
47	PIPE, INJCTN NO 2 CYL ASSEMBLY	OD20389	2	PC
48	PIPE, INJCTN NO 3 CYL ASSEMBLY	OD20390	2	PC
49	PIPE, INJCTN NO 4 CYL ASSEMBLY	OD20391	2	PC
50	PIPE, INJCTN NO 5 CYL ASSEMBLY	OD20392	2	PC
51	PIPE, INJCTN NO 6 CYL ASSEMBLY	OD20393	2	PC
52	STARTER MOTOR	OD21858/2	2	PC
53	TURBOCHARGER ASSEMBLY	OE50642/1	2	PC
54	ACTUATOR, WOODWARD TYPE 1724	8256-016	2	PC
55	CONTROLLER, GOVERNOR	8290-191	3	PC
56	COOLING JET, PISTON ASSEMBLY	OE50535	6	PC
57	RADIATOR ASSEMBLY (163KW)	OE50571	3	PC
58	RADIATOR ASSEMBLY (260KW)	OE50435	3	PC

PACKAGE IV: PR NO. S1-MQN24-011: 250KW FG-WILSON, MODEL: 1606A-E93TAG4, ENGINE NO. WU5529P

ITEM	DESCRIPTION	PART NO.	QTY	
1	GASKET	10000-61681	4	PC
2	CYLINDER HEAD GASKET	10000-60360	4	PC
3	KIT SEAL	10000-60363	24	PC
4	GASKET - INDUCTION MANIFOLD	10000-60419	4	PC
5	SEAL	10000-60425	4	PC
6	GASKET	10000-60426	4	PC
7	VALVE STEM SEAL	10000-60351	96	PC
8	GASKET - TURBOCHARGER	10000-60428	4	PC
9	JOINT	908-359	4	PC

10	GASKET - EXHAUST MANIFOLD	10000-60440	4	PC
11	SLEEVE	10000-60347	12	PC
12	KEY	10000-60348	96	PC
13	ROTATOR	10000-60349	48	PC
14	VALVE SEAT INSERT	10000-60353	24	PC
15	INTAKE VALVE	10000-60354	24	PC
16	INSERT EXHAUST VALVE	10000-60355	24	PC
17	EXHAUST VALVE	10000-60356	24	PC
18	SLEEVE	10000-60357	12	PC
19	SUMP GAGSKET	10000-60234	3	PC
20	PISTON RING KIT	10000-60341	18	PC
21	BIG END BEARING KIT	10000-47145	18	PC
22	PUSH ROD	10000-60194	24	PC
23	TAPPET	10000-45566	24	PC
24	GUIDE	905-123	12	PC
25	VALVE GUIDE	10000-60352	48	PC
26	INJECTOR KIT	10000-60362	18	PC
27	SEAL - REAR END OIL	10000-60190	3	PC
28	MAIN BEARING KIT	10000-60188	18	PC
29	MAIN BEARING KIT THRUST	10000-60189	3	PC
30	SEAL - O RING	10000-64916	3	PC
31	SEAL	10000-60207	3	PC
32	SEAL - TIMING CASE COVER	10000-60217	3	PC
33	SEAL - TIMING CASE COVER	10000-60218	3	PC
34	SEAL - TIMING CASE COVER	10000-60219	3	PC
35	SEAL - TIMING CASE COVER	10000-60220	3	PC
36	SEAL - TIMING CASE COVER	10000-60221	3	PC
37	SEAL - TIMING CASE COVER	10000-60223	3	PC
38	SEAL - TIMING CASE COVER	10000-60224	3	PC
39	GASKET FLYWHEEL HOUSING	10000-60278	3	PC
40	GASKET - FUEL FILTER	10000-60303	3	PC

BID DOCUMENTS

SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR PERKINS AND FG-WILSON DIESEL GENERATING SETS OF MQNLOD
PR NOS. S1-MQN24-008, S1-MQN24-009, S1-MQN24-010, S1-MQN24-011, S1-MQN24-012 & S1-MQN24-013

SECTION VI – TECHNICAL SPECIFICATIONS

41	GASKET - FUEL FILTER	10000-60323	3	PC
42	CAMSHAFT BUSH SET	10000-60331	3	PC
43	PISTON AND LINER KIT	10000-60337	18	PC
44	SEAL - CAMSHAFT	10000-60342	3	PC
45	WASHER	902-120	3	PC
46	WOODRUFF KEY	989-299	3	PC
47	SEAL - OIL FRONT END	10000-13299	3	PC
48	SEAL - WATER PUMP	10000-60388	3	PC
49	SEAL - BREATHER	10000-60373	3	PC
50	SEAL - OIL PUMP	10000-60381	3	PC
51	SEAL - OIL PUMP	10000-60380	3	PC
52	GASKET KIT	10000-60401	3	PC
53	VALVE SPRING	10000-60350	48	PC
54	BOLT, METRIC	974-318	6	PC
55	CONNECTING ROD ASSEMBLY	10000-52739	6	PC
56	ROCKER SHAFT ASSEMBLY	10000-60195	2	PC
57	THERMOSTAT ASSEMBLY	10000-60205	3	PC
58	WATER OUTLET CONNECTION	10000-60204	2	PC
59	DRIVE, BELT TENSIONER	10000-60211	2	PC
60	TIMING COVER	10000-60222	1	PC
61	SUMP	10000-61234	1	PC
62	HARNESS, WIRING	10000-60246	3	PC
63	SENSOR, INJECTOR CONTROL PRESSURE	10000-60265	6	PC
64	SENSOR, OIL PRESSURE ENGINE	10000-60269	12	PC
65	SENSOR, TEMPERATURE AIR, SENSOR KIT	10000-60271	6	PC
66	SENSOR, AIR PRESSURE	10000-60273	6	PC
67	SENSOR TEMPERATURE	10000-60267	12	PC
68	SENSOR CRANKSHAFT POSITION	10000-60263	6	PC
69	SENSOR CAMSHAFT POSITION	10000-60261	6	PC
70	WATER TEMPERATURE SENSOR	10000-60313	6	PC

SECTION VI – TECHNICAL SPECIFICATIONS

71	FUEL INJECTION PUMP HIGH PRESSURE	10000-60282	2	PC
72	FUEL LIFT PUMP	10000-42443	2	PC
73	PIPE FUEL HOSE	10000-60291	5	PC
74	FUEL FILTER ASSEMBLY	10000-60300	2	PC
75	PIPE FUEL	10000-60304	5	PC
76	CHECK VALVE INLET PIPE	10000-60315	5	PC
77	STRAINER ASSEMBLY	10000-60318	5	PC
78	PRESSURE VALVE	10000-60322	5	PC
79	FUEL PIPE	10000-60305	5	PC
80	CYLINDER HEAD ASSEMBLY	10000-60346	1	PC
81	CYLINDER HEAD BOLT	10000-60361	26	PC
82	INJECTOR CLAMP	10000-60364	12	PC
83	TEEPIECE	10000-60384	2	PC
84	DAMPER	10000-60385	2	PC
85	HUB	10000-60386	2	PC
86	WATER PUMP KIT	10000-60387	2	PC
87	PULLEY, WATER PUMP	10000-60389	2	PC
88	COOLING JET, PISTON	10000-60343	6	PC
89	BREATHER	10000-60365	2	PC
90	OIL PUMP	10000-60379	2	PC
91	OIL COOLER KIT	10000-60391	2	PC
92	HOSE - COOLANT	10000-70527	5	PC
93	REGULATOR VALVE PRESSURE	10000-60408	2	PC
94	VALVE THERMAL ASSEMBLY	10000-60415	2	PC
95	TURBOCHARGER	10000-60427	1	PC
96	MANIFOLD, EXHAUST	10000-60438	1	PC
97	EXHAUST MANIFOLD	10000-60439	1	PC
98	FAN BLADE	10000-63062	1	PC

PACKAGE V: S1-MQN24-012, 300KW FG-WILSON, MODEL: 2506A-E15TAG3, ENGINE NO. MGDF7150

ITEM	DESCRIPTION	PART NO.	QTY	
1	TOP JOINT AND GASKET KIT	KRP1546	3	PC
2	VALVE, INTAKE	CH11021	24	PC
3	VALVE, EXHAUST	CH11022	24	PC
4	INLET VALVE SEAT	CH10731	24	PC
5	EXHAUST VALVE SEAT INSERT	CH10732	24	PC
6	WASHER	CH10716	48	PC
7	COLLET, VALVE	CH10019	96	PC
8	SEAT	CH10715	48	PC
9	SLEEVE	CH11311	12	PC
10	SEAL, O RING	CH10620	3	PC
11	SEAL, O RING	CH10612	3	PC
12	SEAL, O RING	CH10587	3	PC
13	SEAL	CH11352	3	PC
14	GASKET, TURBOCHARGER	CH11471	3	PC
15	SEAL, O RING	CH11614	3	PC
16	CLAMP	CH12794	6	PC
17	RING KIT, PISTON	KRP3018	12	PC
18	PISTON KIT	KRP3030	12	PC
19	GUIDE, VALVE	CH10724	48	PC
20	SLEEVE	CH10708	12	PC
21	BEARING KIT, BIG END	KRP3016	2	PC
22	INJECTOR EXCHANGE	R/CH11945	12	PC
23	SEAL, SUMP	CH11846	2	PC
24	LINER, CYLINDER	CH11180	12	PC
25	BAND	CH10673	12	PC
26	OIL SEAL	CH10674	12	PC
27	OIL SEAL	CH10677	12	PC
28	OIL SEAL	CH11179	12	PC

BID DOCUMENTS

SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR PERKINS AND FG-WILSON DIESEL GENERATING SETS OF MQNLOD
 PR NOS. S1-MQN24-008, S1-MQN24-009, S1-MQN24-010, S1-MQN24-011, S1-MQN24-012 & S1-MQN24-013

SECTION VI -- TECHNICAL SPECIFICATIONS

29	SEAL, FRONT END OIL	CH11379	2	PC
30	BEARING KIT, MAIN	KRP3122	2	PC
31	BUSH, CAMSHAFT	CH11228	14	PC
32	GASKET, TIMING CASE	CH10829	2	PC
33	SEAL, REAR END OIL	CH11304	2	PC
34	SEAL, O RING	CH11102	2	PC
35	SEAL	CH10769	2	PC
36	SEAL, O RING	CH10544	4	PC
37	GASKET	CH10579	2	PC
38	SEAL, O RING	CH10766	2	PC
39	SEAL, THERMOSTAT HOUSING	CH10770	2	PC
40	SEAL, THERMOSTAT HOUSING	CH10056	4	PC
41	SEAL, O RING	CH10755	4	PC
42	SEAL, O RING	CH11619	2	PC
43	OUTER VALVE SPRING	CH11487	48	PC
44	INNER VALVE SPRING	CH11489	48	PC
45	SEAL, O RING	T400222	4	PC
46	SEAL, O RING	CH10224	4	PC
47	ARM ASSEMBLY, ROCKER	T400223	12	PC
48	SCREW	CH12701	12	PC
49	NUT	T400403	12	PC
50	BRIDGE PIECE	CH12831	12	PC
51	ARM ASSEMBLY, ROCKER	T400224	6	PC
52	NUT	CH11077	6	PC
53	BOLT	CH10566	4	PC
54	BUTTON	CH11078	6	PC
55	BOLT	CH10712	16	PC
56	WASHER	CH10711	26	PC
57	BOLT	CH10713	10	PC
58	ROD, CONNECTING ASSEMBLY	CH11507	6	PC
59	PISTON COOLING JET	CH11994	6	PC

BID DOCUMENTS

SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR PERKINS AND FG-WILSON DIESEL GENERATING SETS OF MQNLOD

SECTION VI – TECHNICAL SPECIFICATIONS

PR NOS. S1-MQN24-008, S1-MQN24-009, S1-MQN24-010, S1-MQN24-011, S1-MQN24-012 & S1-MQN24-013

60	PUMP, LIFT	KRP1721	2	PC
61	CLAMP	CH10790	6	PC
62	STARTER MOTOR	CH12807	2	PC
63	ARM, TENSIONER	CH11024	2	PC
64	TURBOCHARGER	CH11947	2	PC
65	EXHAUST MANIFOLD	CH10774	2	PC
66	MANIFOLD, EXHAUST	T400179	1	PC
67	PIPE, HIGH PRESSURE FUEL	CH10999	2	PC
68	PIPE LOW PRESSURE FUEL	CH11328	2	PC
69	PIPE, FUEL	CH11000	2	PC
70	PIPE, FUEL	CH11001	2	PC
71	FILTER HEAD FUEL	CH12434	1	PC
72	PUMP, PRIMING	CH10439	2	PC
73	GASKET	CH10008	2	PC
74	FILTER HOUSING SECONDARY	CH11096	2	PC
75	HARNESS, WIRING	CH11985	2	PC
76	SENSOR KIT, OIL PRESSURE	CH12006	6	PC
77	AIR PRESSURE SENSOR KIT	KRP1692	2	PC
78	KIT, AIR PRESSURE SENSOR	KRP1693	2	PC
79	SENSOR, TEMPERATURE	KRP1688	2	PC
80	SPEED SENSOR	CH12004	2	PC
81	TEMPERATURE SENSOR	KRP1687	2	PC
82	INJECTOR HARNESS	CH10974	2	PC
83	RADIATOR FOR 2506A-E15TAG3		1	ASSY

PACKAGE VI: S1-MQN24-013, 500KW PERKINS, MODEL: 2806C-E16TAG2, ENGINE NO. HBG061306

ITEM	DESCRIPTION	PART NO.	QTY	
1	TOP JOINT AND GASKET KIT	KRP1546	3	PC
2	SEAT INSERT, VALVE INTAKE	CH10731	24	PC
3	INLET VALVE	CH11021	24	PC
4	EXHAUST VALVE SEAT	CH10732	24	PC

BID DOCUMENTS

SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR PERKINS AND FG-WILSON DIESEL GENERATING SETS OF MQNLOD

SECTION VI – TECHNICAL SPECIFICATIONS

PR NOS. S1-MQN24-008, S1-MQN24-009, S1-MQN24-010, S1-MQN24-011, S1-MQN24-012 & S1-MQN24-013

5	VALVE, EXHAUST	CH11022	24	PC
6	WASHER	CH10716	48	PC
7	COTTER	CH10019	96	PC
8	SEAT	CH10715	48	PC
9	INJECTOR SLEEVE	CH11311	12	PC
10	SEAL, O RING	CH10620	3	PC
11	SEAL, O RING	CH10612	3	PC
12	SEAL, O RING	CH10587	3	PC
13	SEAL	CH10864	3	PC
14	SEAL, O RING	CH11614	3	PC
15	CLAMP	CH12794	6	PC
16	PISTON RING KIT	KRP1528	12	PC
17	PISTON KIT	KRP1527	12	PC
18	GUIDE, VALVE	CH10724	48	PC
19	SEAL, ROCKER BOX COVER	CH11353	2	PC
20	SLEEVE	CH10708	12	PC
21	BIG END BEARING KIT	KRP3012	2	PC
22	INJECTOR - EXCHANGE	R/CH10948	12	PC
23	SUMP SEAL	CH10887	2	PC
24	CYLINDER LINER	CH11020	12	PC
25	BAND	CH10673	12	PC
26	SEAL, OIL	CH10675	12	PC
27	OIL SEAL	CH10674	12	PC
28	OIL SEAL	CH10677	12	PC
29	FRONT OIL SEAL	CH10648	2	PC
30	MAIN BEARING KIT	KRP3116	2	PC
31	THRUST WASHER KIT	KRP3206	2	PC
32	VALVE SPRING, OUTER	CH10781	48	PC
33	VALVE SPRING, INNER	CH10718	48	PC
34	CAMSHAFT BEARING	CH11228	14	PC
35	CYLINDER HEAD AND VALVES	CH11153	1	ASSY

SECTION VI – TECHNICAL SPECIFICATIONS

36	BOLT	CH10712	16	PC
37	ARM ASSEMBLY, ROCKER	CH11165	12	PC
38	SCREW	CH11162	12	PC
39	NUT	CH10688	12	PC
40	BUTTON	CH10689	12	PC
41	BRIDGE	CH10680	12	PC
42	ARM ASSEMBLY, ROCKER	CH11161	6	PC
43	SCREW	CH11076	6	PC
44	RING, SNAP	CH10581	1	PC
45	BALL BEARING	CH10004	2	PC
46	GEAR, FUEL INJECTION PUMP	CH10592	1	PC
47	O RING	CH10590	1	PC
48	ROD, CONNECTING	CH10605	6	PC
49	COOLING JET, PISTON	CH10603	6	PC
50	CLAMP	CH10790	6	PC
51	PUMP, LIFT	KRP1555	2	PC
52	WIRING HARNESS	CH10974	2	PC
53	CORE (FUEL COOLER)	CH11116	2	PC
54	HOSE ASSEMBLY	CH11118	2	PC
55	STARTER MOTOR	CH11089	1	PC
56	BELT TENSIONER	CH11024	1	PC
57	FAN	CH11085	1	PC
58	FAN ADAPTOR	CH11026	1	PC
59	FAN DRIVE HOUSING	CH11091	1	PC
60	OIL PUMP	CH10860	1	PC
61	HEAD, OIL FILTER	CH11250	1	PC
62	FILTER HOUSING	KRP1570	1	PC
63	COOLER, OIL	CH10903	1	PC
64	THERMOSTAT KIT	KRP1554	1	PC
65	DAMPER	CH10779	1	PC
66	FILTER HOUSING	CH11096	2	PC

SECTION VI – TECHNICAL SPECIFICATIONS

67	FUEL FEED PIPE	CH10999	2	PC
68	PIPE, FUEL	CH11000	2	PC
69	RADIATOR	CH11062	1	ASSY
70	SENSOR, TEMPERATURE	KRP1556	4	PC
71	SENSOR	KRP1558	4	PC
72	SENSOR, SPEED	KRP1561	4	PC
73	SENSOR, TEMPERATURE	KRP1557	8	PC
74	SENSOR	KRP1560	4	PC
75	SENSOR, OIL PRESSURE	KRP1559	4	PC
76	SENSOR, SPEED	KRP1551	4	PC
77	HARNESS, WIRING	CH10972	2	PC
78	WATER PUMP KIT	KRP1553	1	PC
79	ALTERNATOR	CH11087	1	PC
80	FILTER HEAD, FUEL	CH11075	1	PC
81	TURBOCHARGER	P/CH10899	1	PC

TS-3.0 DELIVERY PERIOD AND LOCATION

The delivery period shall be **ONE HUNDRED TWENTY (120) CALENDAR DAYS** reckoned from receipt of Notice to Proceed.

The spare parts shall be delivered to **National Power Corporation, MQNLOD Office, Newtown Rd, Minuyan, San Jose Del Monte, Bulacan.**

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

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

TS-4.0 ACCEPTANCE CRITERIA

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

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

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

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

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

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

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

TS-5.0 DRAWINGS AND DOCUMENTS TO BE SUBMITTED

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

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

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

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

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

TS-6.0 GUARANTEE

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

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

SECTION VI

**TECHNICAL
SPECIFICATIONS**

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

Section VI - Technical Specifications

Part II - Technical Data Sheets

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1.0	SPARE PARTS DATA	TDS-1

PART II – TECHNICAL DATA SHEETS

SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR PERKINS AND FG-WILSON DIESEL GENERATING SETS OF MQNLOD.

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

1.0 SPARE PARTS DATA

PACKAGE I

Engine Nos. PR82603R
Engine Serial No. 005765A
Model No. 1106A-70TAG2
Make: FG-WILSON

ITEM	DESCRIPTION	NPC REQUIREMENTS		SUPPLIER'S DATA	
		PART NO.	QTY	PART NO.	QTY
1	SEAL - O RING	986-164	12 PC		
2	WASHER 10PCS/PACK	988-955	1 PACK		
3	INDUCTION MANIFOLD	915-830	12 PC		
4	GASKET - IND MANIFOLD	915-786	12 PC		
5	CAMSHAFT	10000-60145	1 PC		
6	KEY	929-511	12 PC		
7	PUSH ROD	907-003	12 PC		
8	SCREW	10000-05645	6 PC		
9	SPACER	10000-05664	6 PC		
10	REAR HOUSING SEAL	998-712	6 PC		
11	BOLT	915-744	12 PC		
12	PLUG	987-071	24 PC		
13	PLUG	986-983	24 PC		

SECTION VI – TECHNICAL SPECIFICATIONS

14	PLUG	929-735	24	PC		
15	FUEL FILTER BOWL	10000-12566	6	PC		
16	CYLINDER HEAD BOLT	10000-60100	12	PC		
17	ROCKER SHAFT ASSEMBLY	10000-60142	1	PC		
18	ROCKER SHAFT ASSY - MINOR	10000-60148	1	PC		
19	ROCKER ARM ASSEMBLY	915-816	6	PC		
20	NUT 10PCS/PACK	973-827	2	PACK		
21	SCREW	994-255	6	PC		
22	CIRCLIP 10PCS/PACK	980-189	2	PACK		
23	WASHER	915-688	12	PC		
24	SCREW	915-701	12	PC		
25	SCREW	915-700	12	PC		
26	VALVE COLLET 10PCS/PACK	10000-57653	4	PACK		
27	CAP	10000-60147	24	PC		
28	VALVE SPRING	10000-67811	24	PC		
29	EXHAUST VALVE STEM SEAL	10000-00118	24	PC		
30	KIT, WATER PUMP	10000-82615	1	PC		
31	GASKET	10000-52701	6	PC		
32	SCREW 10PCS/PACK	909-220	1	PACK		
33	SCREW 10PCS/PACK	994-963	1	PACK		
34	SCREW 10PCS/PACK	929-426	1	PACK		
35	SEAL - FRONT END OIL	10000-05563	6	PC		
36	WOODRUFF KEY	929-511	6	PC		
37	THRUST WASHER KIT	10000-52810	6	PC		
38	MAIN BEARING KIT	10000-55650	4	PC		
39	PISTON RING KIT	10000-05804	6	PC		
40	CIRCLIP 10PCS/PACK	981-980	1	PACK		
41	CON ROD ASSEMBLY	10000-49712	6	PC		
42	SMALL END BUSH	10000-05616	6	PC		
43	BOLT, CONNECTING ROD	10000-48969	6	PC		
44	BLANKING PLATE	915-775	6	PC		
45	GASKET - OIL FILTER HEAD	915-792	6	PC		

SECTION VI – TECHNICAL SPECIFICATIONS

46	BLANKING PLATE	10000-05695	6 PC		
47	GASKET	10000-05717	6 PC		
48	TOP GASKET KIT	10000-00116	4 PC		
49	INTAKE VALVE	10000-90192	12 PC		
50	VALVE EXHAUST	10000-57659	12 PC		
51	VALVE SEAT INSERT	10000-79308	24 PC		
52	VALVE SEAT INSERT	10000-79309	24 PC		
53	VALVE GUIDE	10000-60143	24 PC		
54	PISTON AND RING KIT	10000-68875	12 PC		
55	SEAL - INJECTOR	10000-00097	12 PC		
56	GASKET - TIMING CASE	10000-05411	2 PC		
57	FUEL INJECTION PUMP	10000-68623	1 PC		
58	FUEL LIFT PUMP	10000-60118	2 PC		
59	STARTER MOTOR	10000-68878	2 PC		
60	SENSOR, OIL TEMPERATURE	915-756	5 PC		
61	SENSOR, COOLANT LEVEL	622-312	5 PC		
62	DIODE KIT	10000-62226	1 PC		
63	TURBOCHARGER	10000-61759	1 PC		
64	LUBE OIL PRESSURE SENSOR	320-3064	5 PC		

PACKAGE II

Engine No. YD37746
 Engine Serial No. O957806X
 Model No. 1006-TAG
 Make: PERKINS

ITEM	DESCRIPTION	NPC REQUIREMENTS		SUPPLIER'S DATA	
		PART NO.	QTY	PART NO.	QTY
1	INJECTOR	2645A060	24 PC		
2	CYLINDER HEAD KIT	ZZ80228	2 PC		
3	GASKET - CYLINDER HEAD	3681H208	4 PC		
4	PISTON KIT	U5LF0021	12 PC		
5	PISTON RING KIT	4181A026	12 PC		
6	MAIN BEARING KIT	U5MB0030	4 PC		

SECTION VI – TECHNICAL SPECIFICATIONS

7	BIG END BEARING KIT	U5ME0035	4	PC		
8	LINER - PRESS FIT	3135X063	18	PC		
9	OIL PUMP	4132F057	2	PC		
10	ELECTRONIC GOVERNOR KIT	U5MK0669	2	PC		
11	FUEL INJECTION PUMP	2643D641	2	PC		
12	SPEED SENSOR	2868A006	10	PC		
13	STARTER MOTOR	2873K621	2	PC		
14	OIL COOLER	2486A972	2	PC		
15	GASKET - OIL COOLER	3684N026	4	PC		
16	PULLEY, CRANKSHAFT	3115T111	2	PC		
17	DAMPER	3321A009	2	PC		
18	PUMP, WATER REPAIR KIT	U5MW0160	2	PC		
19	THERMOSTAT	2485613	2	PC		
20	FAN	2485C527	2	PC		
21	ALTERNATOR	2871A141	2	PC		
22	TURBOCHARGER	2674A335	2	PC		
23	OIL PRESSURE SWITCH	2848A013	10	PC		
24	RADIATOR	2485B243	2	PC		
25	AVR STAMFORD AS440	E000-24403	4	PC		

PACKAGE III

Engine No. 8B27396U85293V & 8C27397U84704U

Engine Serial No. 24 & 11

Model No. 2006-TG1 & 2006-TAG

Make: PERKINS

ITEM	DESCRIPTION	NPC REQUIREMENTS			SUPPLIER'S DATA	
		PART NO.	QTY		PART NO.	QTY
1	OVERHAUL KIT, TOP	KRP1262	7	PC		
2	NOZZLE, FUEL INJECTOR (4 HOLE X .42)	OD20281	18	PC		
3	INSERT EXHAUST VALVE	OE49094	18	PC		
4	INSERT INLET VALVE	OE50118	18	PC		
5	SEATING, LOWER INLET	OE42266	18	PC		
6	VALVE, INLET	OE50588	36	PC		

SECTION VI - TECHNICAL SPECIFICATIONS

7	VALVE, EXHAUST (NIMONIC)	OE50589	36	PC		
8	ROTO-COIL UNIT	OE49262	18	PC		
9	COTTER	OE2582	72	PC		
10	SEATING, UPPER	OE30935	36	PC		
11	BEARING KIT, BIG-END	KRP3008	5	PC		
12	RING KIT, PISTON	KRP1251	5	PC		
13	VALVE GUIDE - INLET	OE47043	18	PC		
14	VALVE GUIDE - EXHAUST	OE47044	18	PC		
15	SLEEVE, INJECTOR	OE50207	18	PC		
16	PUSH ROD	OE42184	36	PC		
17	TAPPET	OE50775	36	PC		
18	WASHER, THRUST (OE 1687 & OE 1688)	KRP3200	6	PC		
19	BEARING KIT, MAIN	KRP3107	3	PC		
20	SEAL, REAR C/SHAFT	OE50255	3	PC		
21	BUSH, CAMSHAFT (FRONT C/C)	OE50629	3	PC		
22	PISTON AND LINER KIT	KRP1261	18	PC		
23	OVERHAUL KIT, BOTTOM	KRP1263	3	PC		
24	SPRING, VALVE OUTER	OE42300	18	PC		
25	SPRING, VALVE INNER	OE42301	18	PC		
26	SPRING, VALVE INNER EXH	OE49260	18	PC		
27	SPRING, VALVE OUTER EXH	OE49261	18	PC		
28	SEAL, FRONT C/SHAFT	OE50254	3	PC		
29	ALTERNATOR, CHARGE 24VDC	OD20798	2	PC		
30	SWITCH, TEMPERATURE 106 DEG. C	CH12893	5	PC		
31	SWITCH, OIL PRESSURE 18 PSI	CH12894	5	PC		
32	SOLENOID (24V)	OE52318	2	PC		
33	CLEVIS ASSEMBLY	OE52495	2	PC		
34	PUMP ASSEMBLY, COOLANT	OE51145	2	PC		
35	RING, SEALING 1.450 DIA	ST45119	12	PC		
36	RING, SEALING	OE48311	6	PC		
37	THERMOSTAT	OE49554	2	PC		
38	CONE, REAR	OE2789	2	PC		

SECTION VI – TECHNICAL SPECIFICATIONS

39	CONE, FRONT	OE46297	2	PC		
40	LEVER & BALL JOINT ASSEMBLY	OD21343	3	PC		
41	INJECTOR ASSEMBLY	OD20362	18	PC		
42	PIPE, SPILL ASSEMBLY	OD2392	12	PC		
43	PIPE, ASSEMBLY SPILL	OD20726	2	PC		
44	PIPE, INJECTOR SPILL ASSEMBLY	OD20300	2	PC		
45	PIPE, PUMP SPILL ASSEMBLY	OD20301	2	PC		
46	PIPE, INJCTN NO 1 CYL ASSEMBLY	OD20388	2	PC		
47	PIPE, INJCTN NO 2 CYL ASSEMBLY	OD20389	2	PC		
48	PIPE, INJCTN NO 3 CYL ASSEMBLY	OD20390	2	PC		
49	PIPE, INJCTN NO 4 CYL ASSEMBLY	OD20391	2	PC		
50	PIPE, INJCTN NO 5 CYL ASSEMBLY	OD20392	2	PC		
51	PIPE, INJCTN NO 6 CYL ASSEMBLY	OD20393	2	PC		
52	STARTER MOTOR	OD21858/2	2	PC		
53	TURBOCHARGER ASSEMBLY	OE50642/1	2	PC		
54	ACTUATOR, WOODWARD TYPE 1724	8256-016	2	PC		
55	CONTROLLER, GOVERNOR	8290-191	3	PC		
56	COOLING JET, PISTON ASSEMBLY	OE50535	6	PC		
57	RADIATOR ASSEMBLY (163KW)	OE50571	3	PC		
58	RADIATOR ASSEMBLY (260KW)	OE50435	3	PC		

PACKAGE IV

Engine No. WU5529P
 Engine Serial No. M2318
 Model No. 1606A-E93TAG4
 Make: FG-WILSON

ITEM	DESCRIPTION	NPC REQUIREMENTS		SUPPLIER'S DATA	
		PART NO.	QTY	PART NO.	QTY
1	GASKET	10000-61681	4 PC		
2	CYLINDER HEAD GASKET	10000-60360	4 PC		
3	KIT SEAL	10000-60363	24 PC		

SECTION VI – TECHNICAL SPECIFICATIONS

4	GASKET - INDUCTION MANIFOLD	10000-60419	4	PC		
5	SEAL	10000-60425	4	PC		
6	GASKET	10000-60426	4	PC		
7	VALVE STEM SEAL	10000-60351	96	PC		
8	GASKET - TURBOCHARGER	10000-60428	4	PC		
9	JOINT	908-359	4	PC		
10	GASKET - EXHAUST MANIFOLD	10000-60440	4	PC		
11	SLEEVE	10000-60347	12	PC		
12	KEY	10000-60348	96	PC		
13	ROTATOR	10000-60349	48	PC		
14	VALVE SEAT INSERT	10000-60353	24	PC		
15	INTAKE VALVE	10000-60354	24	PC		
16	INSERT EXHAUST VALVE	10000-60355	24	PC		
17	EXHAUST VALVE	10000-60356	24	PC		
18	SLEEVE	10000-60357	12	PC		
19	SUMP GASKET	10000-60234	3	PC		
20	PISTON RING KIT	10000-60341	18	PC		
21	BIG END BEARING KIT	10000-47145	18	PC		
22	PUSH ROD	10000-60194	24	PC		
23	TAPPET	10000-45566	24	PC		
24	GUIDE	905-123	12	PC		
25	VALVE GUIDE	10000-60352	48	PC		
26	INJECTOR KIT	10000-60362	18	PC		
27	SEAL - REAR END OIL	10000-60190	3	PC		
28	MAIN BEARING KIT	10000-60188	18	PC		
29	MAIN BEARING KIT THRUST	10000-60189	3	PC		
30	SEAL - O RING	10000-64916	3	PC		
31	SEAL	10000-60207	3	PC		
32	SEAL - TIMING CASE COVER	10000-60217	3	PC		
33	SEAL - TIMING CASE COVER	10000-60218	3	PC		
34	SEAL - TIMING CASE COVER	10000-60219	3	PC		
35	SEAL - TIMING CASE COVER	10000-60220	3	PC		

SECTION VI – TECHNICAL SPECIFICATIONS

36	SEAL - TIMING CASE COVER	10000-60221	3	PC		
37	SEAL - TIMING CASE COVER	10000-60223	3	PC		
38	SEAL - TIMING CASE COVER	10000-60224	3	PC		
39	GASKET FLYWHEEL HOUSING	10000-60278	3	PC		
40	GASKET - FUEL FILTER	10000-60303	3	PC		
41	GASKET - FUEL FILTER	10000-60323	3	PC		
42	CAMSHAFT BUSH SET	10000-60331	3	PC		
43	PISTON AND LINER KIT	10000-60337	18	PC		
44	SEAL - CAMSHAFT	10000-60342	3	PC		
45	WASHER	902-120	3	PC		
46	WOODRUFF KEY	989-299	3	PC		
47	SEAL - OIL FRONT END	10000-13299	3	PC		
48	SEAL - WATER PUMP	10000-60388	3	PC		
49	SEAL - BREATHER	10000-60373	3	PC		
50	SEAL - OIL PUMP	10000-60381	3	PC		
51	SEAL - OIL PUMP	10000-60380	3	PC		
52	GASKET KIT	10000-60401	3	PC		
53	VALVE SPRING	10000-60350	48	PC		
54	BOLT, METRIC	974-318	6	PC		
55	CONNECTING ROD ASSEMBLY	10000-52739	6	PC		
56	ROCKER SHAFT ASSEMBLY	10000-60195	2	PC		
57	THERMOSTAT ASSEMBLY	10000-60205	3	PC		
58	WATER OUTLET CONNECTION	10000-60204	2	PC		
59	DRIVE, BELT TENSIONER	10000-60211	2	PC		
60	TIMING COVER	10000-60222	1	PC		
61	SUMP	10000-61234	1	PC		
62	HARNESS, WIRING	10000-60246	3	PC		
63	SENSOR, INJECTOR CONTROL PRESSURE	10000-60265	6	PC		
64	SENSOR, OIL PRESSURE ENGINE	10000-60269	12	PC		
65	SENSOR, TEMPERATURE AIR, SENSOR KIT	10000-60271	6	PC		
66	SENSOR, AIR PRESSURE	10000-60273	6	PC		
67	SENSOR TEMPERATURE	10000-60267	12	PC		

SECTION VI – TECHNICAL SPECIFICATIONS

68	SENSOR CRANKSHAFT POSITION	10000-60263	6	PC		
69	SENSOR CAMSHAFT POSITION	10000-60261	6	PC		
70	WATER TEMPERATURE SENSOR	10000-60313	6	PC		
71	FUEL INJECTION PUMP HIGH PRESSURE	10000-60282	2	PC		
72	FUEL LIFT PUMP	10000-42443	2	PC		
73	PIPE FUEL HOSE	10000-60291	5	PC		
74	FUEL FILTER ASSEMBLY	10000-60300	2	PC		
75	PIPE FUEL	10000-60304	5	PC		
76	CHECK VALVE INLET PIPE	10000-60315	5	PC		
77	STRAINER ASSEMBLY	10000-60318	5	PC		
78	PRESSURE VALVE	10000-60322	5	PC		
79	FUEL PIPE	10000-60305	5	PC		
80	CYLINDER HEAD ASSEMBLY	10000-60346	1	PC		
81	CYLINDER HEAD BOLT	10000-60361	26	PC		
82	INJECTOR CLAMP	10000-60364	12	PC		
83	TEEPIECE	10000-60384	2	PC		
84	DAMPER	10000-60385	2	PC		
85	HUB	10000-60386	2	PC		
86	WATER PUMP KIT	10000-60387	2	PC		
87	PULLEY, WATER PUMP	10000-60389	2	PC		
88	COOLING JET, PISTON	10000-60343	6	PC		
89	BREATHER	10000-60365	2	PC		
90	OIL PUMP	10000-60379	2	PC		
91	OIL COOLER KIT	10000-60391	2	PC		
92	HOSE - COOLANT	10000-70527	5	PC		
93	REGULATOR VALVE PRESSURE	10000-60408	2	PC		
94	VALVE THERMAL ASSEMBLY	10000-60415	2	PC		
95	TURBOCHARGER	10000-60427	1	PC		
96	MANIFOLD, EXHAUST	10000-60438	1	PC		
97	EXHAUST MANIFOLD	10000-60439	1	PC		
98	FAN BLADE	10000-63062	1	PC		

PACKAGE V

Engine Nos. MDGF7150
 Engine Serial No. U10596A
 Model Nos. 2506A-E15TAG3
 Make: FG-WILSON

ITEM	DESCRIPTION	NPC REQUIREMENTS			SUPPLIER'S DATA	
		PART NO.	QTY		PART NO.	QTY
1	TOP JOINT AND GASKET KIT	KRP1546	3	PC		
2	VALVE, INTAKE	CH11021	24	PC		
3	VALVE, EXHAUST	CH11022	24	PC		
4	INLET VALVE SEAT	CH10731	24	PC		
5	EXHAUST VALVE SEAT INSERT	CH10732	24	PC		
6	WASHER	CH10716	48	PC		
7	COLLET, VALVE	CH10019	96	PC		
8	SEAT	CH10715	48	PC		
9	SLEEVE	CH11311	12	PC		
10	SEAL, O RING	CH10620	3	PC		
11	SEAL, O RING	CH10612	3	PC		
12	SEAL, O RING	CH10587	3	PC		
13	SEAL	CH11352	3	PC		
14	GASKET, TURBOCHARGER	CH11471	3	PC		
15	SEAL, O RING	CH11614	3	PC		
16	CLAMP	CH12794	6	PC		
17	RING KIT, PISTON	KRP3018	12	PC		
18	PISTON KIT	KRP3030	12	PC		
19	GUIDE, VALVE	CH10724	48	PC		
20	SLEEVE	CH10708	12	PC		
21	BEARING KIT, BIG END	KRP3016	2	PC		
22	INJECTOR EXCHANGE	R/CH11945	12	PC		
23	SEAL, SUMP	CH11846	2	PC		
24	LINER, CYLINDER	CH11180	12	PC		
25	BAND	CH10673	12	PC		
26	OIL SEAL	CH10674	12	PC		
27	OIL SEAL	CH10677	12	PC		

SECTION VI – TECHNICAL SPECIFICATIONS

28	OIL SEAL	CH11179	12	PC		
29	SEAL, FRONT END OIL	CH11379	2	PC		
30	BEARING KIT, MAIN	KRP3122	2	PC		
31	BUSH, CAMSHAFT	CH11228	14	PC		
32	GASKET, TIMING CASE	CH10829	2	PC		
33	SEAL, REAR END OIL	CH11304	2	PC		
34	SEAL, O RING	CH11102	2	PC		
35	SEAL	CH10769	2	PC		
36	SEAL, O RING	CH10544	4	PC		
37	GASKET	CH10579	2	PC		
38	SEAL, O RING	CH10766	2	PC		
39	SEAL, THERMOSTAT HOUSING	CH10770	2	PC		
40	SEAL, THERMOSTAT HOUSING	CH10056	4	PC		
41	SEAL, O RING	CH10755	4	PC		
42	SEAL, O RING	CH11619	2	PC		
43	OUTER VALVE SPRING	CH11487	48	PC		
44	INNER VALVE SPRING	CH11489	48	PC		
45	SEAL, O RING	T400222	4	PC		
46	SEAL, O RING	CH10224	4	PC		
47	ARM ASSEMBLY, ROCKER	T400223	12	PC		
48	SCREW	CH12701	12	PC		
49	NUT	T400403	12	PC		
50	BRIDGE PIECE	CH12831	12	PC		
51	ARM ASSEMBLY, ROCKER	T400224	6	PC		
52	NUT	CH11077	6	PC		
53	BOLT	CH10566	4	PC		
54	BUTTON	CH11078	6	PC		
55	BOLT	CH10712	16	PC		
56	WASHER	CH10711	26	PC		
57	BOLT	CH10713	10	PC		
58	ROD, CONNECTING ASSEMBLY	CH11507	6	PC		
59	PISTON COOLING JET	CH11994	6	PC		
60	PUMP, LIFT	KRP1721	2	PC		
61	CLAMP	CH10790	6	PC		

SECTION VI – TECHNICAL SPECIFICATIONS

62	STARTER MOTOR	CH12807	2	PC		
63	ARM, TENSIONER	CH11024	2	PC		
64	TURBOCHARGER	CH11947	2	PC		
65	EXHAUST MANIFOLD	CH10774	2	PC		
66	MANIFOLD, EXHAUST	T400179	1	PC		
67	PIPE, HIGH PRESSURE FUEL	CH10999	2	PC		
68	PIPE LOW PRESSURE FUEL	CH11328	2	PC		
69	PIPE, FUEL	CH11000	2	PC		
70	PIPE, FUEL	CH11001	2	PC		
71	FILTER HEAD FUEL	CH12434	1	PC		
72	PUMP, PRIMING	CH10439	2	PC		
73	GASKET	CH10008	2	PC		
74	FILTER HOUSING SECONDARY	CH11096	2	PC		
75	HARNESS, WIRING	CH11985	2	PC		
76	SENSOR KIT, OIL PRESSURE	CH12006	6	PC		
77	AIR PRESSURE SENSOR KIT	KRP1692	2	PC		
78	KIT, AIR PRESSURE SENSOR	KRP1693	2	PC		
79	SENSOR, TEMPERATURE	KRP1688	2	PC		
80	SPEED SENSOR	CH12004	2	PC		
81	TEMPERATURE SENSOR	KRP1687	2	PC		
82	INJECTOR HARNESS	CH10974	2	PC		
83	RADIATOR FOR 2506A-E15TAG3		1	ASSY		

PACKAGE VI

Engine Nos. HGB061306
 Engine Serial No. U5031N
 Model Nos. 2806A-E16TAG2
 Make: PERKINS

ITEM	DESCRIPTION	NPC REQUIREMENTS			SUPPLIER'S DATA	
		PART NO.	QTY		PART NO.	QTY
1	TOP JOINT AND GASKET KIT	KRP1546	3	PC		
2	SEAT INSERT, VALVE INTAKE	CH10731	24	PC		
3	INLET VALVE	CH11021	24	PC		
4	EXHAUST VALVE SEAT	CH10732	24	PC		
5	VALVE, EXHAUST	CH11022	24	PC		

SECTION VI – TECHNICAL SPECIFICATIONS

6	WASHER	CH10716	48	PC		
7	COTTER	CH10019	96	PC		
8	SEAT	CH10715	48	PC		
9	INJECTOR SLEEVE	CH11311	12	PC		
10	SEAL, O RING	CH10620	3	PC		
11	SEAL, O RING	CH10612	3	PC		
12	SEAL, O RING	CH10587	3	PC		
13	SEAL	CH10864	3	PC		
14	SEAL, O RING	CH11614	3	PC		
15	CLAMP	CH12794	6	PC		
16	PISTON RING KIT	KRP1528	12	PC		
17	PISTON KIT	KRP1527	12	PC		
18	GUIDE, VALVE	CH10724	48	PC		
19	SEAL, ROCKER BOX COVER	CH11353	2	PC		
20	SLEEVE	CH10708	12	PC		
21	BIG END BEARING KIT	KRP3012	2	PC		
22	INJECTOR - EXCHANGE	R/CH10948	12	PC		
23	SUMP SEAL	CH10887	2	PC		
24	CYLINDER LINER	CH11020	12	PC		
25	BAND	CH10673	12	PC		
26	SEAL, OIL	CH10675	12	PC		
27	OIL SEAL	CH10674	12	PC		
28	OIL SEAL	CH10677	12	PC		
29	FRONT OIL SEAL	CH10648	2	PC		
30	MAIN BEARING KIT	KRP3116	2	PC		
31	THRUST WASHER KIT	KRP3206	2	PC		
32	VALVE SPRING, OUTER	CH10781	48	PC		
33	VALVE SPRING, INNER	CH10718	48	PC		
34	CAMSHAFT BEARING	CH11228	14	PC		
35	CYLINDER HEAD AND VALVES	CH11153	1	ASSY		
36	BOLT	CH10712	16	PC		
37	ARM ASSEMBLY, ROCKER	CH11165	12	PC		
38	SCREW	CH11162	12	PC		
39	NUT	CH10688	12	PC		

SECTION VI – TECHNICAL SPECIFICATIONS

40	BUTTON	CH10689	12	PC		
41	BRIDGE	CH10680	12	PC		
42	ARM ASSEMBLY, ROCKER	CH11161	6	PC		
43	SCREW	CH11076	6	PC		
44	RING, SNAP	CH10581	1	PC		
45	BALL BEARING	CH10004	2	PC		
46	GEAR, FUEL INJECTION PUMP	CH10592	1	PC		
47	O RING	CH10590	1	PC		
48	ROD, CONNECTING	CH10605	6	PC		
49	COOLING JET, PISTON	CH10603	6	PC		
50	CLAMP	CH10790	6	PC		
51	PUMP, LIFT	KRP1555	2	PC		
52	WIRING HARNESS	CH10974	2	PC		
53	CORE (FUEL COOLER)	CH11116	2	PC		
54	HOSE ASSEMBLY	CH11118	2	PC		
55	STARTER MOTOR	CH11089	1	PC		
56	BELT TENSIONER	CH11024	1	PC		
57	FAN	CH11085	1	PC		
58	FAN ADAPTOR	CH11026	1	PC		
59	FAN DRIVE HOUSING	CH11091	1	PC		
60	OIL PUMP	CH10860	1	PC		
61	HEAD, OIL FILTER	CH11250	1	PC		
62	FILTER HOUSING	KRP1570	1	PC		
63	COOLER, OIL	CH10903	1	PC		
64	THERMOSTAT KIT	KRP1554	1	PC		
65	DAMPER	CH10779	1	PC		
66	FILTER HOUSING	CH11096	2	PC		
67	FUEL FEED PIPE	CH10999	2	PC		
68	PIPE, FUEL	CH11000	2	PC		
69	RADIATOR	CH11062	1	ASSY		
70	SENSOR, TEMPERATURE	KRP1556	4	PC		
71	SENSOR	KRP1558	4	PC		
72	SENSOR, SPEED	KRP1561	4	PC		
73	SENSOR, TEMPERATURE	KRP1557	8	PC		

SECTION VI – TECHNICAL SPECIFICATIONS

74	SENSOR	KRP1560	4	PC		
75	SENSOR, OIL PRESSURE	KRP1559	4	PC		
76	SENSOR, SPEED	KRP1551	4	PC		
77	HARNESS, WIRING	CH10972	2	PC		
78	WATER PUMP KIT	KRP1553	1	PC		
79	ALTERNATOR	CH11087	1	PC		
80	FILTER HEAD, FUEL	CH11075	1	PC		
81	TURBOCHARGER	P/CH10899	1	PC		

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

Note:

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

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

Name of Bidder	Name and Signature of Authorized Representative	Signature
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SECTION VII

SCHEDULE OF REQUIREMENTS

Section VII - SCHEDULE OF REQUIREMENTS
(Bid Price Schedule)

SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR PERKINS AND FG-WILSON DIESEL GENERATING SETS OF MQNLOD

ITEM NO.	DESCRIPTION	QTY.- UNIT	* C O D E	UNIT PRICE FOR GOODS AND RELATED SERVICES TO BE SUPPLIED AND DELIVERED					TOTAL PRICE
				Total Price of Goods Delivered up to Philippine Port (Phil. Peso)+	Import Duties & other Levies Imposed by Phil. Govt. (Phil. Peso)	Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)	Local Transport from Port to Delivery Site (Phil. Peso)<	Total Unit Price (Phil. Peso) (E+F+G+H)	Local Currency (Phil. Peso) (J = I x C)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
PACKAGE I / PR NO. S1-MQN24-008									
1	SEAL - O RING	988-184	12	PC					
2	WASHER 10PCS/PACK	988-955	1	PACK					
3	INDUCTION MANIFOLD	915-830	12	PC					
4	GASKET - IND MANIFOLD	915-786	12	PC					
5	CAMSHAFT	10000-60145	1	PC					
6	KEY	929-511	12	PC					
7	PUSH ROD	907-003	12	PC					
8	SCREW	10000-05645	6	PC					
9	SPACER	10000-05664	6	PC					
10	REAR HOUSING SEAL	998-712	6	PC					
11	BOLT	915-744	12	PC					
12	PLUG	987-071	24	PC					
13	PLUG	988-983	24	PC					
14	PLUG	929-735	24	PC					
15	FUEL FILTER BOWL	10000-12566	6	PC					
16	CYLINDER HEAD BOLT	10000-60100	12	PC					
17	ROCKER SHAFT ASSEMBLY	10000-60142	1	PC					
18	ROCKER SHAFT ASSY - MINOR	10000-60148	1	PC					
19	ROCKER ARM ASSEMBLY	915-816	6	PC					
20	NUT 10PCS/PACK	973-827	2	PACK					
21	SCREW	994-255	6	PC					
22	CIRCLIP 10PCS/PACK	980-189	2	PACK					
23	WASHER	915-688	12	PC					
24	SCREW	915-701	12	PC					
25	SCREW	915-700	12	PC					
26	VALVE COLLET 10PCS/PACK	10000-57853	4	PACK					
27	CAP	10000-60147	24	PC					
28	VALVE SPRING	10000-67811	24	PC					
29	EXHAUST VALVE STEM SEAL	10000-00118	24	PC					
30	KIT, WATER PUMP	10000-82615	1	PC					
31	GASKET	10000-52701	6	PC					
32	SCREW 10PCS/PACK	909-220	1	PACK					
33	SCREW 10PCS/PACK	994-963	1	PACK					
34	SCREW 10PCS/PACK	929-426	1	PACK					
35	SEAL - FRONT END OIL	10000-05563	6	PC					
36	WOODRUFF KEY	929-511	6	PC					
37	THRUST WASHER KIT	10000-52810	8	PC					
38	MAIN BEARING KIT	10000-55650	4	PC					
39	PISTON RING KIT	10000-05804	6	PC					
40	CIRCLIP 10PCS/PACK	981-980	1	PACK					

Section VII - SCHEDULE OF REQUIREMENTS

(Bid Price Schedule)

SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR PERKINS AND FG-WILSON DIESEL GENERATING SETS OF MQNL0D

ITEM NO.	DESCRIPTION	QTY.- UNIT	C O D E	UNIT PRICE FOR GOODS AND RELATED SERVICES TO BE SUPPLIED AND DELIVERED					TOTAL PRICE
				Total Price of Goods Delivered up to Philippine Port (Phil. Peso)+	Import Duties & other Levies Imposed by Phil. Govt. (Phil. Peso)	Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)	Local Transport from Port to Delivery Site (Phil. Peso)<	Total Unit Price (Phil. Peso) (E+F+G+H)	Local Currency (Phil. Peso) (J = I x C)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
41	CON ROD ASSEMBLY 10000-48712	6 PC							
42	SMALL END BUSH 10000-05616	6 PC							
43	BOLT, CONNECTING ROD 10000-48989	6 PC							
44	BLANKING PLATE 915-775	6 PC							
45	GASKET - OIL FILTER HEAD 915-792	6 PC							
46	BLANKING PLATE 10000-05695	6 PC							
47	GASKET 10000-05717	6 PC							
48	TOP GASKET KIT 10000-00115	4 PC							

**Section VII - SCHEDULE OF REQUIREMENTS
 (Bid Price Schedule)**

SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR PERKINS AND FG-WILSON DIESEL GENERATING SETS OF MQNLOD

ITEM NO.	DESCRIPTION	QTY.- UNIT		* C O D E	UNIT PRICE FOR GOODS AND RELATED SERVICES TO BE SUPPLIED AND DELIVERED					TOTAL PRICE
					Total Price of Goods Delivered up to Philippine Port (Phil. Peso)+	Import Duties & other Levies Imposed by Phil. Govt. (Phil. Peso)	Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)	Local Transport from Port to Delivery Site (Phil. Peso)<	Total Unit Price (Phil. Peso) (E+F+G+H)	Local Currency (Phil. Peso) (J = I x C)
(A)	(B)	(C)		(D)	(E)	(F)	(G)	(H)	(I)	(J)
49	INTAKE VALVE	10000-90192	12	PC						
50	VALVE EXHAUST	10000-57659	12	PC						
51	VALVE SEAT INSERT	10000-79308	24	PC						
52	VALVE SEAT INSERT	10000-79309	24	PC						
53	VALVE GUIDE	10000-60143	24	PC						
54	PISTON AND RING KIT	10000-68875	12	PC						
55	SEAL - INJECTOR	10000-00097	12	PC						
56	GASKET - TIMING CASE	10000-05411	2	PC						
57	FUEL INJECTION PUMP	10000-68623	1	PC						
58	FUEL LIFT PUMP	10000-60118	2	PC						
59	STARTER MOTOR	10000-68878	2	PC						
60	SENSOR, OIL TEMPERATURE	815-756	5	PC						
61	SENSOR, COOLANT LEVEL	622-312	5	PC						
62	DIODE KIT	10000-62226	1	PC						
63	TURBOCHARGER	10000-81759	1	PC						
64	LUBE OIL PRESSURE SENSOR	320-3064	5	PC						
TOTAL										P _____
										(Amount in Words)

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

Note: Final delivery site of spare parts shall be at National Power Corporation, MQNLOD Office, Newtown Rd., Minuyan, San Joes Del Monte City, Bulacan

Code	Country of Origin

Name of Bidder: _____
 Signature of Bidder: _____

Section VII - SCHEDULE OF REQUIREMENTS

(Bid Price Schedule)

SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR PERKINS AND FG-WILSON DIESEL GENERATING SETS OF MQNL0D

ITEM NO.	DESCRIPTION	QTY.- UNIT	* C O D E	UNIT PRICE FOR GOODS AND RELATED SERVICES TO BE SUPPLIED AND DELIVERED					TOTAL PRICE
				Total Price of Goods Delivered up to Philippine Port (Phil. Peso)+	Import Duties & other Levies Imposed by Phil. Govt. (Phil. Peso)	Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)	Local Transport from Port to Delivery Site (Phil. Peso)<	Total Unit Price (Phil. Peso) (E+F+G+H)	Local Currency (Phil. Peso) (J = I x C)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
PACKAGE II / PR NO. S1-MQN24-009									
1	INJECTOR	2645A060	24	PC					
2	CYLINDER HEAD KIT	ZZ80228	2	PC					
3	GASKET - CYLINDER HEAD	3681H208	4	PC					
4	PISTON KIT	U5LF0021	12	PC					
5	PISTON RING KIT	4181A028	12	PC					
6	MAIN BEARING KIT	U5MB0030	4	PC					
7	BIG END BEARING KIT	U5ME0035	4	PC					
8	LINER - PRESS FIT	3135X063	18	PC					
9	OIL PUMP	4132F057	2	PC					
10	ELECTRONIC GOVERNOR KIT	U5MK0689	2	PC					
11	FUEL INJECTION PUMP	2643D641	2	PC					
12	SPEED SENSOR	2868A008	10	PC					
13	STARTER MOTOR	2673K621	2	PC					
14	OIL COOLER	2486A972	2	PC					
15	GASKET - OIL COOLER	3684N028	4	PC					
16	PULLEY, CRANKSHAFT	3115T111	2	PC					
17	DAMPER	3321A009	2	PC					
18	PUMP, WATER REPAIR KIT	U5MWD160	2	PC					
19	THERMOSTAT	2485613	2	PC					
20	FAN	2485C527	2	PC					
21	ALTERNATOR	2671A141	2	PC					
22	TURBOCHARGER	2674A335	2	PC					
23	OIL PRESSURE SWITCH	2648A013	10	PC					

**Section VII - SCHEDULE OF REQUIREMENTS
 (Bid Price Schedule)**

SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR PERKINS AND FG-WILSON DIESEL GENERATING SETS OF MQNLOD

ITEM NO.	DESCRIPTION	QTY.- UNIT		C O D E	UNIT PRICE FOR GOODS AND RELATED SERVICES TO BE SUPPLIED AND DELIVERED					TOTAL PRICE
					Total Price of Goods Delivered up to Philippine Port (Phil. Peso)+	Import Duties & other Levies Imposed by Phil. Govt. (Phil. Peso)	Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)	Local Transport from Port to Delivery Site (Phil. Peso)<	Total Unit Price (Phil. Peso) (E+F+G+H)	Local Currency (Phil. Peso) (J = I x C)
(A)	(B)	(C)		(D)	(E)	(F)	(G)	(H)	(I)	(J)
24	RADIATOR 24858243	2	PC							
25	AVR STAMFORD AS440 E000-24403	4	PC							
TOTAL										P _____
(Amount in Words)										

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

Code	Country of Origin

Note: Final delivery site of spare parts shall be at National Power Corporation, MQNLOD Office, Newtown Rd., Minuyan, San Jose Del Monte City, Bulacan

Name of Bidder: _____
Signature of Bidder: _____

Section VII - SCHEDULE OF REQUIREMENTS
(Bid Price Schedule)

SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR PERKINS AND FG-WILSON DIESEL GENERATING SETS OF MQNLOD

ITEM NO.	DESCRIPTION	QTY.- UNIT		* C O D E	UNIT PRICE FOR GOODS AND RELATED SERVICES TO BE SUPPLIED AND DELIVERED					TOTAL PRICE
					Total Price of Goods Delivered up to Philippine Port (Phil. Peso)+	Import Duties & other Levies Imposed by Phil. Govt. (Phil. Peso)	Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)	Local Transport from Port to Delivery Site (Phil. Peso)<	Total Unit Price (Phil. Peso) (E+F+G+H)	Local Currency (Phil. Peso) (J = I x C)
(A)	(B)	(C)		(D)	(E)	(F)	(G)	(H)	(I)	(J)
PACKAGE III / PR NO. S1-MQN24-010										
1	OVERHAUL KIT, TOP KRP1262	7	PC							
2	NOZZLE, FUEL INJECTOR (4 HOLE X 42) OD20281	18	PC							
3	INSERT EXHAUST VALVE OE49094	18	PC							
4	INSERT INLET VALVE OE50118	18	PC							
5	SEATING, LOWER INLET OE42266	18	PC							
6	VALVE, INLET OE50588	36	PC							
7	VALVE, EXHAUST (NIMONIC) OE50589	36	PC							
8	ROTO-COIL UNIT OE49282	18	PC							
9	COTTER OE2582	72	PC							
10	SEATING, UPPER OE30935	36	PC							
11	BEARING KIT, BIG-END KRP3008	5	PC							
12	RING KIT, PISTON KRP1251	5	PC							
13	VALVE GUIDE - INLET OE47043	18	PC							
14	VALVE GUIDE - EXHAUST OE47044	18	PC							
15	SLEEVE, INJECTOR OE50207	18	PC							
16	PUSH ROD OE42164	36	PC							
17	TAPPET OE50775	36	PC							
18	WASHER, THRUST (OE 1687 & OE 1688) KRP3200	6	PC							
19	BEARING KIT, MAIN KRP3107	3	PC							
20	SEAL, REAR C/SHAFT OE50255	3	PC							
21	BUSH, CAMSHAFT (FRONT C/C) OE50629	3	PC							
22	PISTON AND LINER KIT KRP1261	18	PC							
23	OVERHAUL KIT, BOTTOM KRP1263	3	PC							

**Section VII - SCHEDULE OF REQUIREMENTS
 (Bid Price Schedule)**

SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR PERKINS AND FG-WILSON DIESEL GENERATING SETS OF MQNLOD

ITEM NO.	DESCRIPTION	QTY.- UNIT	CODE	UNIT PRICE FOR GOODS AND RELATED SERVICES TO BE SUPPLIED AND DELIVERED					TOTAL PRICE
				Total Price of Goods Delivered up to Philippine Port (Phil. Peso)+	Import Duties & other Levies Imposed by Phil. Govt. (Phil. Peso)	Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)	Local Transport from Port to Delivery Site (Phil. Peso)<	Total Unit Price (Phil. Peso) (E+F+G+H)	Local Currency (Phil. Peso) (J = I x C)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
24	SPRING, VALVE OUTER OE42300	18	PC						
25	SPRING, VALVE INNER OE42301	18	PC						
26	SPRING, VALVE INNER EXH OE49260	18	PC						
27	SPRING, VALVE OUTER EXH OE49261	18	PC						
28	SEAL, FRONT C/SHAFT OE50254	3	PC						
29	ALTERNATOR, CHARGE 24VDC OD20798	2	PC						
30	SWITCH, TEMPERATURE 106 DEG. C CH12893	5	PC						
31	SWITCH, OIL PRESSURE 18 PSI CH12894	5	PC						
32	SOLENOID (24V) OE52318	2	PC						
33	CLEVIS ASSEMBLY OE52495	2	PC						
34	PUMP ASSEMBLY, COOLANT OE51145	2	PC						
35	RING, SEALING 1.450 DIA ST45119	12	PC						
36	RING, SEALING OE48311	6	PC						
37	THERMOSTAT OE49554	2	PC						
38	CONE, REAR OE2789	2	PC						
39	CONE, FRONT OE46297	2	PC						
40	LEVER & BALL JOINT ASSEMBLY OD21343	3	PC						
41	INJECTOR ASSEMBLY OD20362	18	PC						
42	PIPE, SPILL ASSEMBLY OD2392	12	PC						
43	PIPE, ASSEMBLY SPILL OD20726	2	PC						
44	PIPE, INJECTOR SPILL ASSEMBLY OD20300	2	PC						
45	PIPE, PUMP SPILL ASSEMBLY OD20301	2	PC						
46	PIPE, INJCTN NO 1 CYL ASSEMBLY OD20368	2	PC						
47	PIPE, INJCTN NO 2 CYL ASSEMBLY OD20389	2	PC						

Section VII - SCHEDULE OF REQUIREMENTS

(Bid Price Schedule)

SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR PERKINS AND FG-WILSON DIESEL GENERATING SETS OF MQNL0D

ITEM NO.	DESCRIPTION	QTY.- UNIT		* C O D E	UNIT PRICE FOR GOODS AND RELATED SERVICES TO BE SUPPLIED AND DELIVERED					TOTAL PRICE
					Total Price of Goods Delivered up to Philippine Port (Phil. Peso)+	Import Duties & other Levies Imposed by Phil. Govt. (Phil. Peso)	Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)	Local Transport from Port to Delivery Site (Phil. Peso)<	Total Unit Price (Phil. Peso) (E+F+G+H)	Local Currency (Phil. Peso) (J = I x C)
(A)	(B)	(C)		(D)	(E)	(F)	(G)	(H)	(I)	(J)
48	PIPE, INJCTN NO 3 CYL ASSEMBLY OD20390	2	PC							
49	PIPE, INJCTN NO 4 CYL ASSEMBLY OD20391	2	PC							
50	PIPE, INJCTN NO 5 CYL ASSEMBLY OD20392	2	PC							
51	PIPE, INJCTN NO 6 CYL ASSEMBLY OD20393	2	PC							
52	STARTER MOTOR OD21858/2	2	PC							
53	TURBOCHARGER ASSEMBLY OE50642/1	2	PC							
54	ACTUATOR, WOODWARD TYPE 1724 8256-016	2	PC							
55	CONTROLLER, GOVERNOR 8290-191	3	PC							
56	COOLING JET, PISTON ASSEMBLY OE50535	6	PC							
57	RADIATOR ASSEMBLY (163KW) OE50571	3	PC							
58	RADIATOR ASSEMBLY (260KW) OE50435	3	PC							
TOTAL										P _____
										(Amount in Words)

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

Note: Final delivery site of spare parts shall be at National Power Corporation, MQNL0D Office, Newtown Rd., Minuyan, San Joes Del Monte City, Bulacan

Code	Country of Origin

Name of Bidder: _____

Signature of Bidder: _____

Section VII - SCHEDULE OF REQUIREMENTS

(Bid Price Schedule)

SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR PERKINS AND FG-WILSON DIESEL GENERATING SETS OF MQNLOD

ITEM NO.	DESCRIPTION	QTY.- UNIT		C O D E	UNIT PRICE FOR GOODS AND RELATED SERVICES TO BE SUPPLIED AND DELIVERED					TOTAL PRICE
					Total Price of Goods Delivered up to Philippine Port (Phil. Peso)+	Import Duties & other Levies Imposed by Phil. Govt. (Phil. Peso)	Value Added Tax and other Taxes imposed by Phil. Govt. (Phil. Peso)	Local Transport from Port to Delivery Site (Phil. Peso)<	Total Unit Price (Phil. Peso) (E+F+G+H)	Local Currency (Phil. Peso) (J = I x C)
(A)	(B)	(C)		(D)	(E)	(F)	(G)	(H)	(I)	(J)
PACKAGE IV / PR NO. S1-MQN24-011										
1	GASKET	10000-61681	4	PC						
2	CYLINDER HEAD GASKET	10000-60360	4	PC						
3	KIT SEAL	10000-60363	24	PC						
4	GASKET - INDUCTION MANIFOLD	10000-60419	4	PC						
5	SEAL	10000-60425	4	PC						
6	GASKET	10000-60428	4	PC						
7	VALVE STEM SEAL	10000-60351	96	PC						
8	GASKET - TURBOCHARGER	10000-60428	4	PC						
9	JOINT	908-359	4	PC						
10	GASKET - EXHAUST MANIFOLD	10000-60440	4	PC						
11	SLEEVE	10000-60347	12	PC						
12	KEY	10000-60348	96	PC						
13	ROTATOR	10000-60349	48	PC						
14	VALVE SEAT INSERT	10000-60353	24	PC						
15	INTAKE VALVE	10000-60354	24	PC						
16	INSERT EXHAUST VALVE	10000-60355	24	PC						
17	EXHAUST VALVE	10000-60356	24	PC						
18	SLEEVE	10000-60357	12	PC						
19	SUMP GASKET	10000-60234	3	PC						
20	PISTON RING KIT	10000-60341	18	PC						
21	BIG END BEARING KIT	10000-47145	18	PC						
22	PUSH ROD	10000-60194	24	PC						

Section VII - SCHEDULE OF REQUIREMENTS

(Bid Price Schedule)

SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR PERKINS AND FG-WILSON DIESEL GENERATING SETS OF MQNL0D

ITEM NO.	DESCRIPTION	QTY.- UNIT		* C O D E	UNIT PRICE FOR GOODS AND RELATED SERVICES TO BE SUPPLIED AND DELIVERED					TOTAL PRICE
					Total Price of Goods Delivered up to Philippine Port (Phil. Peso)+	Import Duties & other Levies Imposed by Phil. Govt. (Phil. Peso)	Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)	Local Transport from Port to Delivery Site (Phil. Peso)<	Total Unit Price (Phil. Peso) (E+F+G+H)	Local Currency (Phil. Peso) (J = I x C)
(A)	(B)	(C)		(D)	(E)	(F)	(G)	(H)	(I)	(J)
23	TAPPET 10000-45586	24	PC							
24	GUIDE 905-123	12	PC							
25	VALVE GUIDE 10000-60352	48	PC							
26	INJECTOR KIT 10000-60362	18	PC							
27	SEAL - REAR END OIL 10000-60190	3	PC							
28	MAIN BEARING KIT 10000-60188	18	PC							
29	MAIN BEARING KIT THRUST 10000-60189	3	PC							
30	SEAL - O RING 10000-64916	3	PC							
31	SEAL 10000-60207	3	PC							
32	SEAL - TIMING CASE COVER 10000-60217	3	PC							
33	SEAL - TIMING CASE COVER 10000-60218	3	PC							
34	SEAL - TIMING CASE COVER 10000-60219	3	PC							
35	SEAL - TIMING CASE COVER 10000-60220	3	PC							
36	SEAL - TIMING CASE COVER 10000-60221	3	PC							
37	SEAL - TIMING CASE COVER 10000-60223	3	PC							
38	SEAL - TIMING CASE COVER 10000-60224	3	PC							
39	GASKET FLYWHEEL HOUSING 10000-60278	3	PC							
40	GASKET - FUEL FILTER 10000-60303	3	PC							
41	GASKET - FUEL FILTER 10000-60323	3	PC							
42	CAMSHAFT BUSH SET 10000-60331	3	PC							
43	PISTON AND LINER KIT 10000-60337	18	PC							
44	SEAL - CAMSHAFT 10000-60342	3	PC							
45	WASHER 902-120	3	PC							

**Section VII - SCHEDULE OF REQUIREMENTS
 (Bid Price Schedule)**

SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR PERKINS AND FG-WILSON DIESEL GENERATING SETS OF MQNLOD

ITEM NO.	DESCRIPTION	QTY.- UNIT	* C O D E	UNIT PRICE FOR GOODS AND RELATED SERVICES TO BE SUPPLIED AND DELIVERED					TOTAL PRICE
				Total Price of Goods Delivered up to Philippine Port (Phil. Peso)+	Import Duties & other Levies Imposed by Phil. Govt. (Phil. Peso)	Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)	Local Transport from Port to Delivery Site (Phil. Peso)<	Total Unit Price (Phil. Peso) (E+F+G+H)	Local Currency (Phil. Peso) (J = I x C)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
46	WOODRUFF KEY 989-299	3 PC							
47	SEAL - OIL FRONT END 10000-13299	3 PC							
48	SEAL - WATER PUMP 10000-60388	3 PC							
49	SEAL - BREATHER 10000-60373	3 PC							
50	SEAL - OIL PUMP 10000-60381	3 PC							
51	SEAL - OIL PUMP 10000-60380	3 PC							
52	GASKET KIT 10000-60401	3 PC							
53	VALVE SPRING 10000-60350	48 PC							
54	BOLT, METRIC 974-318	6 PC							
55	CONNECTING ROD ASSEMBLY 10000-52739	6 PC							
56	ROCKER SHAFT ASSEMBLY 10000-60195	2 PC							
57	THERMOSTAT ASSEMBLY 10000-60205	3 PC							
58	WATER OUTLET CONNECTION 10000-60204	2 PC							
59	DRIVE, BELT TENSIONER 10000-60211	2 PC							
60	TIMING COVER 10000-60222	1 PC							
61	SUMP 10000-61234	1 PC							
62	HARNES, WIRING 10000-60246	3 PC							
63	SENSOR, INJECTOR CONTROL PRESSURE 10000-60265	6 PC							
64	SENSOR, OIL PRESSURE ENGINE 10000-60269	12 PC							
65	SENSOR, TEMPERATURE AIR, SENSOR KIT 10000-60271	6 PC							
66	SENSOR, AIR PRESSURE 10000-60273	6 PC							
67	SENSOR TEMPERATURE 10000-60267	12 PC							
68	SENSOR CRANKSHAFT POSITION 10000-60263	6 PC							

**Section VII - SCHEDULE OF REQUIREMENTS
 (Bid Price Schedule)**

SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR PERKINS AND FG-WILSON DIESEL GENERATING SETS OF MQNLOD

ITEM NO.	DESCRIPTION	QTY.- UNIT	C O D E	UNIT PRICE FOR GOODS AND RELATED SERVICES TO BE SUPPLIED AND DELIVERED					TOTAL PRICE
				Total Price of Goods Delivered up to Philippine Port (Phil. Peso)+	Import Duties & other Levies Imposed by Phil. Govt. (Phil. Peso)	Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)	Local Transport from Port to Delivery Site (Phil. Peso)<	Total Unit Price (Phil. Peso) (E+F+G+H)	Local Currency (Phil. Peso) (J = I x C)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
69	SENSOR CAMSHAFT POSITION 10000-60261	6 PC							
70	WATER TEMPERATURE SENSOR 10000-60313	6 PC							
71	FUEL INJECTION PUMP HIGH PRESSURE 10000-60282	2 PC							
72	FUEL LIFT PUMP 10000-42443	2 PC							
73	PIPE FUEL HOSE 10000-60291	5 PC							
74	FUEL FILTER ASSEMBLY 10000-60300	2 PC							
75	PIPE FUEL 10000-60304	5 PC							
76	CHECK VALVE INLET PIPE 10000-60315	5 PC							
77	STRAINER ASSEMBLY 10000-60318	5 PC							
78	PRESSURE VALVE 10000-60322	5 PC							
79	FUEL PIPE 10000-60305	5 PC							
80	CYLINDER HEAD ASSEMBLY 10000-60348	1 PC							
81	CYLINDER HEAD BOLT 10000-60361	26 PC							
82	INJECTOR CLAMP 10000-60364	12 PC							
83	TEEPIECE 10000-60384	2 PC							
84	DAMPER 10000-60385	2 PC							
85	HUB 10000-60386	2 PC							
86	WATER PUMP KIT 10000-60387	2 PC							
87	PULLEY, WATER PUMP 10000-60389	2 PC							
88	COOLING JET, PISTON 10000-60343	6 PC							
89	BREATHER 10000-60365	2 PC							
90	OIL PUMP 10000-60379	2 PC							
91	OIL COOLER KIT 10000-60391	2 PC							

**Section VII - SCHEDULE OF REQUIREMENTS
 (Bid Price Schedule)**

SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR PERKINS AND FG-WILSON DIESEL GENERATING SETS OF MQNLOD

ITEM NO.	DESCRIPTION	QTY.- UNIT		* C O D E	UNIT PRICE FOR GOODS AND RELATED SERVICES TO BE SUPPLIED AND DELIVERED					TOTAL PRICE
					Total Price of Goods Delivered up to Philippine Port (Phil. Peso)+	Import Duties & other Levies imposed by Phil. Govt. (Phil. Peso)	Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)	Local Transport from Port to Delivery Site (Phil. Peso)<	Total Unit Price (Phil. Peso) (E+F+G+H)	Local Currency (Phil. Peso) (J = I x C)
(A)	(B)	(C)		(D)	(E)	(F)	(G)	(H)	(I)	(J)
92	HOSE - COOLANT 10000-70527	5	PC							
93	REGULATOR VALVE PRESSURE 10000-60408	2	PC							
94	VALVE THERMAL ASSEMBLY 10000-60415	2	PC							
95	TURBOCHARGER 10000-60427	1	PC							
96	MANIFOLD, EXHAUST 10000-60438	1	PC							
97	EXHAUST MANIFOLD 10000-60439	1	PC							
98	FAN BLADE 10000-63062	1	PC							
TOTAL										P _____
										(Amount in Words)

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

Note: Final delivery site of spare parts shall be at National Power Corporation, MQNLOD Office, Newtown Rd., Minuyan, San Joes Del Monte City, Bulacan

Code	Country of Origin

Name of Bidder: _____
 Signature of Bidder: _____

**Section VII - SCHEDULE OF REQUIREMENTS
 (Bid Price Schedule)**

SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR PERKINS AND FG-WILSON DIESEL GENERATING SETS OF MQNLOD

ITEM NO.	DESCRIPTION	QTY.- UNIT	C O D E	UNIT PRICE FOR GOODS AND RELATED SERVICES TO BE SUPPLIED AND DELIVERED					TOTAL PRICE
				Total Price of Goods Delivered up to Philippine Port (Phil. Peso)+	Import Duties & other Levies Imposed by Phil. Govt. (Phil. Peso)	Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)	Local Transport from Port to Delivery Site (Phil. Peso)<	Total Unit Price (Phil. Peso) (E+F+G+H)	Local Currency (Phil. Peso) (J = I x C)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
PACKAGE V / PR NO. S1-MQN24-012									
1	TOP JOINT AND GASKET KIT KRP1546	3	PC						
2	VALVE, INTAKE CH11021	24	PC						
3	VALVE, EXHAUST CH11022	24	PC						
4	INLET VALVE SEAT CH10731	24	PC						
5	EXHAUST VALVE SEAT INSERT CH10732	24	PC						
6	WASHER CH10716	48	PC						
7	COLLET, VALVE CH10019	96	PC						
8	SEAT CH10715	48	PC						
9	SLEEVE CH11311	12	PC						
10	SEAL, O RING CH10620	3	PC						
11	SEAL, O RING CH10612	3	PC						
12	SEAL, O RING CH10587	3	PC						
13	SEAL CH11352	3	PC						
14	GASKET, TURBOCHARGER CH11471	3	PC						
15	SEAL, O RING CH11614	3	PC						
16	CLAMP CH12794	8	PC						
17	RING KIT, PISTON KRP3018	12	PC						
18	PISTON KIT KRP3030	12	PC						
19	GUIDE, VALVE CH10724	48	PC						
20	SLEEVE CH10708	12	PC						
21	BEARING KIT, BIG END KRP3018	2	PC						
22	INJECTOR EXCHANGE R/CH11945	12	PC						
23	SEAL, SUMP CH11848	2	PC						

Section VII - SCHEDULE OF REQUIREMENTS

(Bid Price Schedule)

SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR PERKINS AND FG-WILSON DIESEL GENERATING SETS OF MQNL0D

ITEM NO.	DESCRIPTION	QTY.- UNIT	C O D E	UNIT PRICE FOR GOODS AND RELATED SERVICES TO BE SUPPLIED AND DELIVERED					TOTAL PRICE
				Total Price of Goods Delivered up to Philippine Port (Phil. Peso)+	Import Duties & other Levies Imposed by Phil. Govt. (Phil. Peso)	Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)	Local Transport from Port to Delivery Site (Phil. Peso)<	Total Unit Price (Phil. Peso) (E+F+G+H)	Local Currency (Phil. Peso) (J = I x C)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
24	LINER, CYLINDER CH11180	12 PC							
25	BAND CH10873	12 PC							
26	OIL SEAL CH10874	12 PC							
27	OIL SEAL CH10677	12 PC							
28	OIL SEAL CH11179	12 PC							
29	SEAL, FRONT END OIL CH11379	2 PC							
30	BEARING KIT, MAIN KRP3122	2 PC							
31	BUSH, CAMSHAFT CH11228	14 PC							
32	GASKET, TIMING CASE CH10829	2 PC							
33	SEAL, REAR END OIL CH11304	2 PC							
34	SEAL, O RING CH11102	2 PC							
35	SEAL CH10769	2 PC							
36	SEAL, O RING CH10544	4 PC							
37	GASKET CH10579	2 PC							
38	SEAL, O RING CH10786	2 PC							
39	SEAL, THERMOSTAT HOUSING CH10770	2 PC							
40	SEAL, THERMOSTAT HOUSING CH10056	4 PC							
41	SEAL, O RING CH10755	4 PC							
42	SEAL, O RING CH11819	2 PC							
43	OUTER VALVE SPRING CH11487	48 PC							
44	INNER VALVE SPRING CH11489	48 PC							
45	SEAL, O RING T400222	4 PC							
46	SEAL, O RING CH10224	4 PC							
47	ARM ASSEMBLY, ROCKER T400223	12 PC							

Section VII - SCHEDULE OF REQUIREMENTS

(Bid Price Schedule)

SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR PERKINS AND FG-WILSON DIESEL GENERATING SETS OF MQNLOD

ITEM NO.	DESCRIPTION	QTY.- UNIT	C O D E	UNIT PRICE FOR GOODS AND RELATED SERVICES TO BE SUPPLIED AND DELIVERED					TOTAL PRICE
				Total Price of Goods Delivered up to Philippine Port (Phil. Peso)*	Import Duties & other Levies Imposed by Phil. Govt. (Phil. Peso)	Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)	Local Transport from Port to Delivery Site (Phil. Peso)<	Total Unit Price (Phil. Peso) (E+F+G+H)	Local Currency (Phil. Peso) (J = I x C)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
48	SCREW CH12701	12 PC							
49	NUT T400403	12 PC							
50	BRIDGE PIECE CH12831	12 PC							
51	ARM ASSEMBLY, ROCKER T400224	6 PC							
52	NUT CH11077	6 PC							
53	BOLT CH10566	4 PC							
54	BUTTON CH11078	6 PC							
55	BOLT CH10712	18 PC							
56	WASHER CH10711	28 PC							
57	BOLT CH10713	10 PC							
58	ROD, CONNECTING ASSEMBLY CH11507	6 PC							
59	PISTON COOLING JET CH11994	8 PC							
60	PUMP, LIFT KRP1721	2 PC							
61	CLAMP CH10790	6 PC							
62	STARTER MOTOR CH12807	2 PC							
63	ARM, TENSIONER CH11024	2 PC							
64	TURBOCHARGER CH11947	2 PC							
65	EXHAUST MANIFOLD CH10774	2 PC							
66	MANIFOLD, EXHAUST T400179	1 PC							
67	PIPE, HIGH PRESSURE FUEL CH10899	2 PC							
68	PIPE LOW PRESSURE FUEL CH11328	2 PC							
69	PIPE, FUEL CH11000	2 PC							
70	PIPE, FUEL CH11001	2 PC							
71	FILTER HEAD FUEL CH12434	1 PC							

**Section VII - SCHEDULE OF REQUIREMENTS
(Bid Price Schedule)**

SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR PERKINS AND FG-WILSON DIESEL GENERATING SETS OF MQNLOD

ITEM NO.	DESCRIPTION	QTY.- UNIT	C O D E	UNIT PRICE FOR GOODS AND RELATED SERVICES TO BE SUPPLIED AND DELIVERED					TOTAL PRICE
				Total Price of Goods Delivered up to Philippine Port (Phil. Peso)+	Import Duties & other Levies Imposed by Phil. Govt. (Phil. Peso)	Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)	Local Transport from Port to Delivery Site (Phil. Peso)<	Total Unit Price (Phil. Peso) (E+F+G+H)	Local Currency (Phil. Peso) (J = I x C)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
72	PUMP, PRIMING CH10439	2 PC							
73	GASKET CH10008	2 PC							
74	FILTER HOUSING SECONDARY CH11096	2 PC							
75	HARNESS, WIRING CH11985	2 PC							
76	SENSOR KIT, OIL PRESSURE CH12006	6 PC							
77	AIR PRESSURE SENSOR KIT KRP1692	2 PC							
78	KIT, AIR PRESSURE SENSOR KRP1693	2 PC							
79	SENSOR, TEMPERATURE KRP1688	2 PC							
80	SPEED SENSOR CH12004	2 PC							
81	TEMPERATURE SENSOR KRP1687	2 PC							
82	INJECTOR HARNESS CH10974	2 PC							
83	RADIATOR FOR 2508A-E15TAG3 N/A	1 ASSY							
TOTAL									P _____
									(Amount in Words)

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

Note: Final delivery site of spare parts shall be at National Power Corporation, MQNLOD Office, Newtown Rd., Minuyan, San Joes Del Monte City, Bulacan

Code	Country of Origin

Name of Bidder: _____
Signature of Bidder: _____

Section VII - SCHEDULE OF REQUIREMENTS
(Bid Price Schedule)

SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR PERKINS AND FG-WILSON DIESEL GENERATING SETS OF MQNLOD

ITEM NO.	DESCRIPTION	QTY.- UNIT	* C O D E	UNIT PRICE FOR GOODS AND RELATED SERVICES TO BE SUPPLIED AND DELIVERED					TOTAL PRICE
				Total Price of Goods Delivered up to Philippine Port (Phil. Peso)+	Import Duties & other Levies Imposed by Phil. Govt. (Phil. Peso)	Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)	Local Transport from Port to Delivery Site (Phil. Peso)<	Total Unit Price (Phil. Peso) (E+F+G+H)	Local Currency (Phil. Peso) (J = I x C)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
PACKAGE V/ PR NO. S1-MQN24-013									
1	TOP JOINT AND GASKET KIT KRP1546	3	PC						
2	SEAT INSERT, VALVE INTAKE CH10731	24	PC						
3	INLET VALVE CH11021	24	PC						
4	EXHAUST VALVE SEAT CH10732	24	PC						
5	VALVE, EXHAUST CH11022	24	PC						
6	WASHER CH10716	48	PC						
7	COTTER CH10019	96	PC						
8	SEAT CH10715	48	PC						
9	INJECTOR SLEEVE CH11311	12	PC						
10	SEAL, O RING CH10620	3	PC						
11	SEAL, O RING CH10612	3	PC						
12	SEAL, O RING CH10587	3	PC						
13	SEAL CH10864	3	PC						
14	SEAL, O RING CH11614	3	PC						
15	CLAMP CH12794	6	PC						
16	PISTON RING KIT KRP1528	12	PC						
17	PISTON KIT KRP1527	12	PC						
18	GUIDE, VALVE CH10724	48	PC						
19	SEAL, ROCKER BOX COVER CH11353	2	PC						
20	SLEEVE CH10708	12	PC						
21	BIG END BEARING KIT KRP3012	2	PC						
22	INJECTOR - EXCHANGE R/CH10948	12	PC						
23	SUMP SEAL CH10887	2	PC						
24	CYLINDER LINER CH11020	12	PC						

Section VII - SCHEDULE OF REQUIREMENTS

(Bid Price Schedule)

SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR PERKINS AND FG-WILSON DIESEL GENERATING SETS OF MQNLOD

ITEM NO.	DESCRIPTION	QTY.- UNIT	C O D E	UNIT PRICE FOR GOODS AND RELATED SERVICES TO BE SUPPLIED AND DELIVERED					TOTAL PRICE
				Total Price of Goods Delivered up to Philippine Port (Phil. Peso)+	Import Duties & other Levies Imposed by Phil. Govt. (Phil. Peso)	Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)	Local Transport from Port to Delivery Site (Phil. Peso)<	Total Unit Price (Phil. Peso) (E+F+G+H)	Local Currency (Phil. Peso) (J = I x C)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
25	BAND CH10873	12 PC							
26	SEAL, OIL CH10675	12 PC							
27	OIL SEAL CH10674	12 PC							
28	OIL SEAL CH10877	12 PC							
29	FRONT OIL SEAL CH10848	2 PC							
30	MAIN BEARING KIT KRP3116	2 PC							
31	THRUST WASHER KIT KRP3206	2 PC							
32	SPRING, VALVE OUTER CH10781	48 PC							
33	SPRING, VALVE INNER CH10718	48 PC							
34	CAMSHAFT BEARING CH11228	14 PC							
35	CYLINDER HEAD AND VALVES CH11153	1 ASSY							
36	BOLT CH10712	18 PC							
37	ARM ASSEMBLY, ROCKER CH11165	12 PC							
38	SCREW CH11182	12 PC							
39	NUT CH10688	12 PC							
40	BUTTON CH10689	12 PC							
41	BRIDGE CH10690	12 PC							
42	ARM ASSEMBLY, ROCKER CH11181	6 PC							
43	SCREW CH11076	6 PC							
44	RING, SNAP CH10581	1 PC							
45	BALL BEARING CH10004	2 PC							
46	GEAR, FUEL INJECTION PUMP CH10582	1 PC							
47	O RING CH10590	1 PC							
48	ROD, CONNECTING CH10605	8 PC							
49	COOLING JET, PISTON CH10603	8 PC							

Section VII - SCHEDULE OF REQUIREMENTS

(Bid Price Schedule)

SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR PERKINS AND FG-WILSON DIESEL GENERATING SETS OF MQNL0D

ITEM NO.	DESCRIPTION	QTY.- UNIT	C O D E	UNIT PRICE FOR GOODS AND RELATED SERVICES TO BE SUPPLIED AND DELIVERED					TOTAL PRICE
				Total Price of Goods Delivered up to Philippine Port (Phil. Peso)+	Import Duties & other Levies Imposed by Phil. Govt. (Phil. Peso)	Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)	Local Transport from Port to Delivery Site (Phil. Peso)<	Total Unit Price (Phil. Peso) (E+F+G+H)	Local Currency (Phil. Peso) (J = I x C)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
50	CLAMP CH10790	6 PC							
51	PUMP, LIFT KRP1555	2 PC							
52	WIRING HARNESS CH10974	2 PC							
53	CORE (FUEL COOLER) CH11116	2 PC							
54	HOSE ASSEMBLY CH11118	2 PC							
55	STARTER MOTOR CH11089	1 PC							
56	BELT TENSIONER CH11024	1 PC							
57	FAN CH11085	1 PC							
58	FAN ADAPTOR CH11026	1 PC							
59	FAN DRIVE HOUSING CH11091	1 PC							
60	OIL PUMP CH10860	1 PC							
61	HEAD, OIL FILTER CH11290	1 PC							
62	FILTER HOUSING KRP1570	1 PC							
63	COOLER, OIL CH10903	1 PC							
64	THERMOSTAT KIT KRP1554	1 PC							
65	DAMPER CH10779	1 PC							
66	FILTER HOUSING CH11096	2 PC							
67	FUEL FEED PIPE CH10999	2 PC							
68	PIPE, FUEL CH11000	2 PC							
69	RADIATOR CH11082	1 ASSY							
70	SENSOR, TEMPERATURE KRP1556	4 PC							
71	SENSOR KRP1558	4 PC							
72	SENSOR, SPEED KRP1561	4 PC							
73	SENSOR, TEMPERATURE KRP1557	8 PC							
74	SENSOR KRP1560	4 PC							

**Section VII - SCHEDULE OF REQUIREMENTS
(Bid Price Schedule)**

SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR PERKINS AND FG-WILSON DIESEL GENERATING SETS OF MQNLOD

ITEM NO.	DESCRIPTION	QTY.- UNIT	* C O D E	UNIT PRICE FOR GOODS AND RELATED SERVICES TO BE SUPPLIED AND DELIVERED					TOTAL PRICE
				Total Price of Goods Delivered up to Philippine Port (Phil. Peso)+	Import Duties & other Levies Imposed by Phil. Govt. (Phil. Peso)	Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)	Local Transport from Port to Delivery Site (Phil. Peso)<	Total Unit Price (Phil. Peso) (E+F+G+H)	Local Currency (Phil. Peso) (J = I x C)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
75	SENSOR, OIL PRESSURE KRP1559	4 PC							
76	SENSOR, SPEED KRP1551	4 PC							
77	HARNESS, WIRING CH10972	2 PC							
78	WATER PUMP KIT KRP1553	1 PC							
79	ALTERNATOR CH11087	1 PC							
80	FILTER HEAD, FUEL CH11075	1 PC							
81	TURBOCHARGER P/CH10899	1 PC							
TOTAL									P _____
									(Amount in Words)

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

Note: Final delivery site of spare parts shall be at National Power Corporation, MQNLOD Office, Newtown Rd., Minuyan, San Joes Del Monte City, Bulacan

Code	Country of Origin

Name of Bidder: _____
Signature of Bidder: _____

SECTION VIII

BIDDING FORMS

SECTION VIII – BIDDING FORMS

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Sample Form	- Certification from DTI as Domestic Bidder

Standard Form No: NPCSF-GOODS-01

Checklist of Technical & Financial Envelope Requirements for Bidders

A. THE 1ST ENVELOPE (TECHNICAL COMPONENT) SHALL CONTAIN THE FOLLOWING:

1. ELIGIBILITY DOCUMENTS

a. (CLASS A)

➤ Any of the following:

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

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 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 the Clause TS-5.0 of Section VI - Technical Specifications (if any or if applicable)
 - 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 one copy of the first and second components of its Bid. NPC may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.*
2. *In the case of foreign bidders, the eligibility requirements under Class "A" Documents (except for Tax Clearance) may be substituted by the appropriate equivalent documents, if any, issued by the country of the foreign bidder concerned. The eligibility requirements or statements, the bids, and all other documents to be submitted to the BAC must be in English. If the eligibility requirements or statements, the bids, and all other documents submitted to the BAC are in foreign language other than English, it must be accompanied by a translation of the documents in English. The documents shall be translated by the relevant foreign government agency, the foreign government agency authorized to translate documents, or a registered translator in the foreign bidder's country; and shall be authenticated by the appropriate Philippine foreign service establishment/post or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines.*

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

Standard Form Number: NPCSF-GOODS-02

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

Business Name : _____
 Business Address : _____

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

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

Note : This statement shall be supported with the following documents for all the contract(s) stated above which shall be submitted during Post-qualification:
 1. Contract/Purchase Order and/or Notice of Award
 2. Certification coming from the project owner/client that the performance is satisfactory as of the bidding date.

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

Standard Form Number: NPCSF-GOODS-03

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

Business Name : _____
 Business Address : _____

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

- Notes:**
1. The bidder must state only one (1) Single Largest Completed Contract (SLCC) similar to the contract to be bid.
 2. Supporting documents such as 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: NPCCSF-GOODS-04

NET FINANCIAL CONTRACTING CAPACITY (NFCC)

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

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

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

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

NFCC = P _____

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

Submitted by:

Name of Supplier / Distributor / Manufacturer

Signature of Authorized Representative

Date : _____

Standard Form Number: NPCSF-GOODS-05

JOINT VENTURE AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

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

- and -

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

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

NAME OF PROJECT

CONTRACT AMOUNT

That the capital contribution of each member firm:

NAME OF FIRM	CAPITAL CONTRIBUTION
1.	P
2.	P

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

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

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

Name & Signature of Authorized Representative

Official Designation

Name of Firm

Name & Signature of Authorized Representative

Official Designation

Name of Firm

Witnesses

1. _____ 2. _____

[Jurat]

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

Standard Form Number: NPCSF-GOODS-06a

FORM OF BID SECURITY (BANK GUARANTEE)

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

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

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

THE CONDITIONS of this obligation are that:

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

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

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

DATE _____ SIGNATURE OF THE BANK _____

WITNESS _____ SEAL _____

(Signature, Name and Address)

Standard Form Number: NPCSF-GOODS-06b

FORM OF BID SECURITY (SURETY BOND)

BOND NO.: _____ DATE BOND EXECUTED: _____

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

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

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

NOW, THEREFORE, the conditions of this obligation are:

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

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

PROVIDED HOWEVER, that the Surety shall not be:

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

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

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

PRINCIPAL _____ SURETY _____

SIGNATURE(S) _____ SIGNATURES(S) _____

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

SEAL _____ SEAL _____

Standard Form No: NPCSF-GOODS-06c

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

BID-SECURING DECLARATION
SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR PERKINS AND FG-WILSON DIESEL GENERATING SETS OF MQNLOD PR NOS. S1-MQN24-008, S1-MQN24-009, S1-MQN24-010, S1-MQN24-011, S1-MQN24-012 & S1-MQN24-013

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

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]

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

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

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;

SECTION VIII – BIDDING FORMS

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

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

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

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

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
 Affiant

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

Standard Form No: NPCSF-GOODS-08

BID LETTER

Date: _____

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

Gentlemen:

Having examined the Bidding Documents including Bid Bulletin Numbers *[insert numbers]*____, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to perform **SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR PERKINS AND FG-WILSON DIESEL GENERATING SETS OF MQNLOD (PR NOS. S1-MQN24-008, S1-MQN24-009, S1-MQN24-010, S1-MQN24-011, S1-MQN24-012 & S1-MQN24-013)** in conformity with the said Bidding Documents for the sum of *[total Bid amount in words and figures]*_____ or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

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

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

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

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

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

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

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

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

[name and signature of authorized signatory]

[in the capacity of]

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

Bank Guarantee Form for Advance Payment

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

[name of Contract]

Gentlemen and/or Ladies:

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

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

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

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

Yours truly,

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

CERTIFICATION AS A DOMESTIC BIDDER

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

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

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

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

Name

Position

Department of Trade & Industry