

REPUBLIC OF THE PHILIPPINES NATIONAL POWER CORPORATION

(Pambansang Korporasyon sa Elektrisidad)

BID DOCUMENTS

Name of Project: SUPPLY AND DELIVERY OF CONSOLIDATED

MECHANICAL SPARE PARTS FOR CUMMINS

DIESEL ENGINE FOR PALAWAN AREA

PR No. : S1-PWN24-002

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ATTACHMENT 1

PR NO. S1-PWN24-002 SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR CUMMINS DIESEL ENGINE FOR PALAWAN AREA

ITEM	DESCRIPTION	PART NO.		TY	UNIT PRICE	TOTAL PRICE
1	ACTUATOR, ELECTRIC 80KW CUMMINS	3408324	1	PC	130,000.00	130,000.00
2	ADAPTER, FILTER HEAD 80KW CUMMINS	C3925955	2	PC	1,250.00	2,500.00
3	ASS, FAN HUB 600KW CUMMINS	4060702	1	ASSY	46,000.00	46,000.00
4	ASSEMBLY, ROCKER LEVER 200KW CUMMINS	C5253887	12	ASSY	5,000.00	60,000.00
5	ASSY, CRANKSHAFT 500/600KW CUMMINS	3038750	1	ASSY	1,100,000.00	1,100,000.00
6	BEARING KIT, MAIN 500/600KW CUMMINS	AR12250	1	SET	170,000.00	170,000.00
7	BEARING, CONNECTING ROD 200KW CUMMINS	C3950661	36	PC	1,233.33	44,400.00
8	BEARING, CONNECTING ROD 200KW CUMMINS	C3966244	30	PC	1,110.00	33,300.00
9	BEARING, CONNECTING ROD 200/600KW CUMMINS	3047390	48	PC	3,750.00	180,000.00
10	BEARING, CONNECTING ROD 300KW CUMMINS	205840	20	PC	7,270.00	145,400.00
11	BEARING, CONNECTING ROD 500/600KW CUMMINS	4914696	24	PC	5,000.00	120,000.00
12	BEARING, CRANKSHAFT THRUST 200KW CUMMINS	C3994163	4	PC	1,050.00	4,200.00
13	BEARING, CRANKSHAFT THRUST 160KW CUMMINS	C3944163	1	PC	4,000.00	4,000.00
14	BEARING, MAIN 200KW CUMMINS	C3944153	36	PC	400.00	14,400.00
15	BEARING, MAIN 200KW CUMMINS	C3944158	39	PC	416.67	16,250.00
16	BEARING, MAIN 300KW CUMMINS	205140	10	PC	7,650.00	76,500.00
17	BEARING, MAIN 300KW CUMMINS	205150	10	PÇ	7,650.00	76,500.00
18	BEARING, MAIN 300KW CUMMINS	205160	4	PC	7,005.00	28,020.00
19	BEARING, MAIN 300KW CUMMINS	205170	4	PC	7,005.00	28,020.00
20	BEARING, MAIN SHELL 300KW CUMMINS	AR12270	5	KIT	79,418.00	397,090.00
21	BEARING, THRUST 300KW CUMMINS	205112	8	PC	1,980.00	15,840.00
22	BEARING, THRUST 300KW CUMMINS	3001196	8	PC	10,510.00	84,080.00
23	BEARING, THRUST 300KW CUMMINS	3001197	. 8	PC	10,410.00	83,280.00
24	BELT, V RIBBED 200KW CUMMINS	C3288475	12	PC	1,700.00	20,400.00

ITEM	DESCRIPTION	PART NO.	(YTC	UNIT PRICE	TOTAL PRICE
25	BLOCK, CYLINDER 300KW CUMMINS	3165670	1	ASSY	2,840,040.00	2,840,040.00
26	BLOCK,CYLINDER 160/200KW CUMMINS	C3948095	39	PC	8,235.38	321,180.00
27	BUSHING 160/200KW CUMMINS	C3945329	24	PC	1,300.00	31,200.00
28	BUSHING 60KW CUMMINS	C3901306	2	PC	5,000.00	10,000.00
29	CHARGE AIR COOLER 80KW CUMMINS, Dimension: H - 730 mm, W - 700 mm, t - 60 mm	LH700-010	1	PC .	200,000.00	200,000.00
30	CLAMP, HOSE 160KW CUMMINS	C3863775	1	PC ·	288.00	. 288.00
31	COLLET, VALVE 80/200KW CUMMINS	C3900250	74	PC	106.49	7,880.00
32	COLLET, VALVE 300KW CUMMINS	205091	16	PĊ	270.00	4,320.00
33	CONNECTING ROD, ENGINE 300KW CUMMINS	3418553	2	ASSY	72,280.00	144,560.00
34	COOLER, LUBE OIL 600KW CUMMINS	3022892	6	ASSY	21,000.00	126,000.00
35	CORE, COOLER 200KW CUMMINS	C3966365	2	SET	7,000.00	14,000.00
36	CYLINDER HEAD 60KW CUMMINS	C3966450	1	PC	120,000.00	120,000.00
37	DAMPER, VISCOUS VIBRATION 160KW CUMMINS	C5262890	1	PC	48,000.00	48,000.00
38	ENGINE BLOCK 80KW CUMMINS	C3935943	1	ASSY	200,000.00	200,000.00
39	ENGINE OVERHAUL KIT 200KW CUMMINS	4089758	. 7	KIT	25,714.29	. 180,000.00
40	ENGINE OVERHAUL KIT 80KW CUMMINS	DS-OH-3802100- 6B	5	кіт	150,000.00	750,000.00
41	ENGINE OVERHAUL KIT 60KW CUMMINS	DS-OH-3802160- 4B	2	КІТ	120,000.00	240,000.00
42	FAN, ENGINE 200KW CUMMINS	C3911326	3	PC	6,000.00	18,000.00
43	FAN, ENGINE 100KW CUMMINS	4931795	2	PC	5,000.00	10,000.00
44	FLYWHEEL 80KW CUMMINS	C4939064	2	PC	75,000.00	150,000.00
45	FLYWHEEL 80KW CUMMINS	C4939062	1	PC	80,000.00	00.000,08
46	GASKET KIT, LOWER ENGINE 600KW CUMMINS	3804301	2	KIT	60,000.00	120,000.00
47	GASKET KIT, TOP OVERHAULING 300KW CUMMINS	4295803	2 .	КІТ	93,700.00	187,400.00
48	GASKET SET, UPPER ENGINE 600KW CUMMINS	3802226	2	SET	60,000.00	120,000.00
49	GASKET TOP OVERHAULING 80KW CUMMINS	C4089649	1	КІТ	20,000.00	20,000.00

İTEM	DESCRIPTION	PART NO.	(ΣΤΥ	UNIT PRICE	TOTAL PRICE
50	GASKET, ADAPTER 300KW CUMMINS	3202259	1	PC .	2,700.00	2,700.00
51	GASKET, AFT HOUSING 300KW CUMMINS	3001304	4	PC	6,560.00	26,240.00
52	GASKET, AFT HOUSING 300KW CUMMINS	3001305	4	PC	1,265.00	5,060.00
53	GASKET, CAM FOLLOWER 300KW CUMMINS	3040721	2	PC	230.00	460.00
54	GASKET, CONNECTION 200KW CUMMINS	D3917892	3	SET	800.00	2,400.00
55	GASKET, CONNECTION 160KW CUMMINS	C5306748	. 1	PG	176.00	176.00
56	GASKET, CONNECTION 300KW CUMMINS	3032161	2	PC	1,855.00	3,710.00
57	GASKET, COVER PLATE 300KW CUMMINS	3037282	2	PC	3,440.00	6,880.00
58	GASKET, EXHAUST MANIFOLD 160KW CUMMINS	C3937479	6	PC	640.00	3,840.00
59	GASKET, EXHAUST MANIFOLD 300KW CUMMINS	3043097	4	PC .	1,335.00	5,340.00
60	GASKET, GEAR COVER 300KW CUMMINS	3074690	2	PC	8,425.00	16,850.00
61	GASKET, GEAR HOUSING 160/200KW CUMMINS	C3944293	3	PC	1,112.00	3,336.00
62	GASKET, HYDRAULIC PUMP 160KW CUMMINS	C3940245	1	PC	272.00	272.00
63	GASKET, LOWER 100KW CUMMINS	3804897	1	SET	26,000.00	26,000.00
64	GASKET, LUB OIL CLR COVER 160/200KW CUMMINS	C3929011	3	PC	4,989.33	14,968.00
65	GASKET, OIL COOLER CORE 160/200KW CUMMINS	C3918174	თ	PC	4,397.33	13,192.00
66	GASKET, OIL DRAIN 160KW CUMMINS	C5262986	1	PC	272.00	272.00
67	GASKET, OIL PAN 160/200KW CUMMINS	C3973509	3	PC:	9,493.33	28,480.00
68	GASKET, OIL PAN 300KW CUMMINS	3042587	1	PC	4,490.00	4,490.00
69	GASKET, OIL PAN 300KW CUMMINS	3042590	1	PC	10,395.00	10,395.00
70	GASKET, OIL SUC CONNECTION 160KW CUMMINS	C3939352	1	PC	32.00	32.00
71	GASKET, OIL SUCTION 300KW CUMMINS	3008403	2	PC	575.00	1,150.00
72	GASKET, REAR COVER 160/200KW CUMMINS	C3939353	3	PC	773.33	2,320.00
73	GASKET, RKR LEVER HOUSING 160KW CUMMINS	C3966708	2	PC	3,200.00	6,400.00

ITEM	DESCRIPTION	PART NO.		TY	UNIT PRICE	TOTAL PRICE
74	GASKET, ROCKER LEVER HOUSING 300KW CUMMINS	3628330	2	PC	475.00	950.00
75	GASKET, TURBOCHARGER 160KW CUMMINS	C3901356	1	PC	3,200.00	3,200.00
76	GASKET, TURBOCHARGER 60KW CUMMINS	C3919369	2	PC	1,000.00	2,000.00
77	GASKET, VALVE COVER 200KW CUMMINS	C3959798	9	PC	1,000.00	9,000.00
78	GUIDE, VALVE SPRING 300KW CUMMINS	3001663	8	PC	325.00	2,600.00
79	GUIDE, VALVE STEM 300KW CUMMINS	3201311	8	PC	305.00	2,440.00
80	HEAD COMPLETE ASSEMBLY, CYLINDER 100KW CUMMINS	C3977600ZZ	1	ASSY	179,200.00	179,200.00
81	HEAD, CYLINDER 200KW CUMMINS	4936714	1	ASSY	130,000.00	, 130,000.00
82	HEAD, CYLINDER 80KW CUMMINS	C3966454	5	ASSY	150,000.00	750,000.00
83	HEAD, CYLINDER 600KW CUMMINS	3176619	2	ASSY	100,000.00	200,000.00
84	HEAD, FUEL FILTER 80KW CUMMINS	C3930969	1	PC	20,000.00	20,000.00
85	HOSE, FLEXIBLE 160KW CUMMINS	C3415471	1	PC	640.00	640.00
86	HOSE, PUMP 200KW CUMMINS	C3071049	11	SET	1,145.45	12,600.00
87	INJECTION PUMP 50KW CUMMINS	Z3900287	1	ASSY	70,000.00	70,000.00
88	INJECTOR 200KW CUMMINS	C3975929	18	SET	4,000.00	72,000.00
89	INJECTOR 80KW CUMMINS	C3355015	12	ASSY	9,000.00	108,000.00
90	INJECTOR 80KW CUMMINS	C4943468	7	PC	6,000.00	42,000.00
91	INJECTOR 300KW CUMMINS	3016676	6	PC	20,000.00	120,000.00
92	INJECTOR 60KW CUMMINS	C3960745ZZ	4	PC	14,000.00	56,000.00
93	INJECTOR ASSEMBLY, FUEL 600KW CUMMINS	3052256	24	ASSY	20,000.00	480,000.00
94	INSERT 500/600KW CUMMINS	30118684	12	PC	1,200.00	14,400.00
95	INSERT, VALVE 200KW CUMMINS	C3968074	48	PC	500.00	24,000.00
96	INSERT, VALVE 200KW CUMMINS	C5300834	48	PC	500.00	24,000.00
97	KIT, LINER 300KW CUMMINS	3028434	2	KIT	5,405.00	10,810.00
98	KIT, LINER 300KW CUMMINS	3202240	6	KIT	20,000.00	120,000.00
99	LINER KIT 600KW CUMMINS	3007525	20	KIT	13,400.00	268,000.00

ITEM	DESCRIPTION	PART NO.	(ìΤΥ	UNIT PRICE	TOTAL PRICE
100	MAGNETIC PICK-UP/SPEED PROBE 80KW CUMMINS	3971994	6	PC	10,000.00	60,000.00
101	MAIN BEARING SET 600KW CUMMINS	3018210	4	SET	30,000.00	120,000.00
102	MANIFOLD, FUEL 80KW CUMMINS	C4931027	1	ASSY	7,275.00	7,275.00
103	PIN, PISTON 160/200KW CUMMINS	C3950549	51	PC	1,817.82	92,709.00
104	PIN, PISTON 300KW CUMMINS	205200	6	PC	3,435.00	20,610.00
105	PISTON & CONNECTING ROD 300KW CUMMINS	3039218	6	КІТ	19,000.00	114,000.00
106	PISTON ENGINE 600KW CUMMINS	3036074	12	PC	15,000.00	180,000.00
107	PISTON RING 60KW CUMMINS	3806229	12	SET	8,500.00	102,000.00
108	PISTON, ENGINE 160/200KW CUMMINS	C5302254	34	PC	9,576.47	325,600.00
109	PISTON, ENGINE 300KW CUMMINS	3036073	. 6	KIT	25,010.00	150,060.00
110	PULLEY, FAN 50/100KW CUMMINS	3914458	12	PC	4,000,00	48,000.00
111	PULLEY, FAN 200KW CUMMINS	C3926855	2	PC	7,838.00	15,676.00
112	PUMP FUEL INJECTION 80/100KW CUMMINS	5262671	2	ASSY	100,000.00	200,000.00
113	PUMP FUEL INJECTION 80KW CUMMINS	5267707	1	ASSY	120,000.00	120,000.00
114	PUMP, FEED 100KW CUMMINS	1106N1-010	4	UNIT	1,200.00	4,800.00
115	PUMP, FUEL INJECTION 200KW CUMMINS	C5258154	1	SET	100,000.00	100,000.00
116	PUMP, FUEL INJECTION 80KW CUMMINS	C5267707	2	ASSY	150,000.00	300,000.00
117	PUMP, FUEL TRANSFER 80KW CUMMINS	C4937767	9	PC	5,000.00	45,000.00
118	PUMP, LUBRICATING OIL 60KW CUMMINS	C4939585	1	ASSY	50,000.00	50,000.00
119	PUMP, WATER 100KW CUMMINS	4935793	11	PC	5,000.00	55,000.00
120	PUMP, WATER 60/80KW CUMMINS	C4935793	10	PC	5,400.00	54,000.00
121	PUMP, WATER 200KW CUMMINS	C4934058	1	PC	20,000.00	20,000.00
122	RADIATOR 200KW CUMMINS	6LTAA-LQ-S002	1	ASSY	200,000.00	200,000.00
123	RADIATOR 600KW CUMMINS	KTA38-G1	2	ASSY	900,000.00	1,800,000.00
124	RADIATOR 80KW CUMMINS	6BTAA-LQ-S002	2	ASSY	150,000.00	300,000.00
125	RADIATOR 100KW CUMMINS	6BT-LQ-S005	1	ASSY	200,000.00	200,000.00
126	RETAINER, VALVE SPRING 300KW CUMMINS	205094	8	PC	1,130.00	9,040.00

ITEM	DESCRIPTION	PART NO.	(YTC	UNIT PRICE	TOTAL PRICE
127	RING COMPRESSION PISTON 160/200KW CUMMINS	C3928294	36	PC	1,213.33	43,680.00
128	RING SET, PISTON 500/600KW CUMMINS	4089500	18	SET	12,000.00	216,000.00
129	RING, COMPRESSION PISTON 160/200KW CUMMINS	C5320276	36	PC	1,266.67	45,600.00
130	RING, COMPRESSION PISTON 100KW CUMMINS	C3918315	12	SET	1,500.00	18,000.00
131	RING, COMPRESSION, PISTON 300KW CUMMINS	3026595	12	PC	1,740.00	20,880.00
132	RING, COMPRESSION, PISTON 300KW CUMMINS	3070589	12	PC	1,990.00	23,880.00
133	RING, OIL PISTON 160/200KW CUMMINS	C3921919	42	PC	655.71	27,540.00
134	RING, OIL PISTON 100KW CUMMINS	C3932520	12	PC	120.00	1,440.00
135	RING, OIL, PISTON 300KW CUMMINS	3025451	12	PC	3,960.00	47,520.00
136	RING, RETAINING 160/200KW CUMMINS	C3920692	.66	PC	327.27	21,600.00
137	RING, RETAINING 300KW CUMMINS	205269	12	PC	520.00	6,240.00
138	ROD, ENGINE CONNECTING 160KW CUMMINS	C4944670	6	PC	6,400.00	38,400.00
139	ROD, PUSH 200KW CUMMINS	C3964715	72	PC	866.67	62,400.00
140	SCREW, BANJO CONNECTOR 80KW CUMMINS	C3905860	2	PC	500.00	1,000.00
141	SCREW, BANJO CONNECTOR 80KW CUMMINS	A3905307	2	PC .	500.00	1,000.00
142	SCREW, HEX FLANGE HEAD CAP 60KW CUMMINS	C3920779	4	PC	1,000.00	4,000.00
143	SCREW, HEXAGON HEAD CAP 60KW CUMMINS	C3920780	10	PC	7,000.00	70,000.00
144	SEAL O-RING 300/500/600KW CUMMINS	3081489	24	PC	1,237.50	29,700.00
145	SEAL, O RING 160/200KW CUMMINS	C3913994	21	PC	339.05	7,120.00
146	SEAL, O RING 160KW CUMMINS	C3969698	. 1	PC	392.00	392.00
147	SEAL, O RING 160KW CUMMINS	C3926048	1	PC	320.00	320.00
148	SEAL, O RING 160KW CUMMINS	C3940386	2	PC	168.00	336.00
149	SEAL, O RING 160KW CUMMINS	C3882589	1	PC	320.00	320.00
150	SEAL, O RING 300/500/600KW CUMMINS	3011076	24	PC	1,212.50	29,100.00
151	SEAL, O RING 300/500/600KW CUMMINS	3014668	24	PC	1,790.00	42,960.00

ITEM	DESCRIPTION	PART NO.)TY	UNIT PRICE	TOTAL PRICE
152	SEAL, O RING 300KW CUMMINS	3000859	2	PC	705.00	1,410.00
153	SEAL, O RING 300KW CUMMINS	145581	2	PC	410.00	820.00
154	SEAL, O RING 300KW CUMMINS	205247	2	PC	2,140.00	4,280.00
155	SEAL, OIL 160/200KW CUMMINS	C3968563	6	PC	3,150.00	18,900.00
156	SEAL, OIL 200KW CUMMINS	C3942535	9	PC	2,052.22	18,470.00
157	SEAL, OIL 200KW CUMMINS	C3968562	9	PC	2,650.00	23,850.00
158	SEAL, OIL 300KW CUMMINS	3016787	2	PC	1,730.00	3,460.00
159	SEAL, OIL 300KW CUMMINS	3016788	2	PC	1,100.00	2,200.00
160	SEAL, OIL 300KW CUMMINS	3016791	2	PC	3,240.00	6,480.00
161	SEAL, OIL 300KW CUMMINS	3062393	2	PC	3,505.00	7,010.00
162	SEAL, RECTANGLE 160KW	C3915772	1	PC	1,152.00	1,152.00
163	SEAL, RECTANGLE 160KW CUMMINS	C3906695	1	PC	192.00	192.00
164	SEAL, RECTANGLE 160KW CUMMINS	C3903475	1	PC	192.00	192.00
165	SEAL, RECTANGULAR RING 160/200KW CUMMINS	C3912473	3	PC	1,800.00	5,400.00
166	SEAL, RECTANGULAR RING 160KW CUMMINS	C3926722	1.	PC	. 448.00	448.00
167	SEAL, RECTANGULAR RING 160KW CUMMINS	C4980085	1	PC	198.00	198.00
168	SEAL, RECTANGULAR RING 160KW CUMMINS	C3936876	1	PC	160.00	160.00
169	SEAL, RECTANGULAR RING 160KW CUMMINS	C3906696	1	PC	144.00	144.00
170	SEAL, RECTANGULAR RING 160KW CUMMINS	C3907177	6	PC	640.00	3,840.00
171	SEAL, RECTANGULAR RING 300KW CUMMINS	3096260	2	PC	7,055.00	14,110.00
172	SEAL, RECTANGULAR RING 60KW CUMMINS	C3909356	8	PC	500.00	4,000.00
173	SEAL, VALVE STEM 160KW CUMMINS	C5253590	24	PC	320.00	7,680.00
174	SEALING, WASHER 160KW CUMMINS	C3902425	1	PC	21.00	21.00
175	SET, UPPER ENGINE GASKET 500/600KW CUMMINS	3800731	1	SET	75,000.00	75,000.00
176	SET, PISTON RING 600KW CUMMINS	3803472	12	KIT	12,000.00	144,000.00
177	SOLENOID, FUEL 100KW CUMMINS	C3974947	2	PC	7,000.00	14,000.00
178	SPRING, VALVE 200KW CUMMINS	C4936076	40	PÇ	400.00	16,000.00

ITEM	DESCRIPTION	PART NO.	. 0	TY	UNIT PRICE	TOTAL PRICE
179	SPRING, VALVE 300KW CUMMINS	205208	· 8	PC	640.00	5,120.00
180	SPRING, VALVE 60KW CUMMINS	C3916691	. 4	PC	5,000.00	20,000.00
181	SPRING, VALVE 60KW CUMMINS	C3926700	4	PC	5,000.00	20,000.00
182	SUPPORT, FAN 100KW CUMMINS	4932907	2	ASSY	10,000.00	20,000.00
183	TENSION, BELT 200KW CUMMINS	C3976831	3	SET	4,000.00	12,000.00
184	TENSIONER, BELT 80KW CUMMINS	C3937553	5	PC .	7,000.00	35,000.00
185	THERMOSTAT 200KW CUMMINS	C5274887	2	SET	5,000.00	10,000.00
186	THERMOSTAT 80KW CUMMINS	C4930315	6	PÇ	5,000.00	. 30,000.00
187	TUBE, FUEL SUPPLY 80KW CUMMINS	C3960421	1	ASSY	60,000.00	60,000.00
188	TURBO CHARGER 80KW CUMMINS	C3960404	1	PC	30,000.00	30,000.00
189	TURBO CHARGER 60KW CUMMINS	C5273534	1.	PC	100,000.00	100,000.00
190	TURBOCHARGER 600KW CUMMINS	3594040	2	ASSY	75,000.00	150,000.00
191	VALVE STEM GUIDE 200KW CUMMINS	C4934063	100	PC	381.00	38,100.00
192	VALVE, EXHAUST 200KW CUMMINS	C4981795	48	PC	2,000.00	96,000.00
193	VALVE, EXHAUST 60/80KW CUMMINS	C4994143	40	PC	2,910.00	116,400.00
194	VALVE, EXHAUST 300KW CUMMINS	3035110	6	PC	13,719.00	82,314.00
195	VALVE, INTAKE 200KW CUMMINS	C5307875	48	PC	2,000.00	96,000.00
196	VALVE, INTAKE 60/80KW CUMMINS	C4995554	20	PC	4,000.00	80,000.00
197	VALVE, INTAKE 300KW CUMMINS	207241	6	PC	7,500.00	45,000.00
198	WASHER, SEALING 160KW CUMMINS	C3863988	t	PC	64.00	64.00
199	WASHER, SEALING 160KW CUMMINS	C3918192	· 1	, PC	61.00	61.00
200	WASHER, SEALING 160KW CUMMINS	C3963983	1	PC	128.00	128.00

18,602,653.00

SECTION I

INVITATION TO BID



National Power Corporation INVITATION TO BID PUBLIC BIDDING – BCS 2024-0042

The NATIONAL POWER CORPORATION (NPC), through its approved Corporate Budget
of CY 2024 intends to apply the sum of (<u>Please see schedule below</u>) 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.

	Conference	Submission / Opening	ABC/ Amt. of Bid Docs
S1-PWN24-001 / PB240213-CM00038 Supply and Delivery of Diesel Generating Sets or Mechanical and/or Electrical Parts for 500kW MAN-CXZ Diesel Engine for Palawan Area Supply and Delivery of Diesel Generating Sets or Mechanical and/or Electrical Parts / Components / Equipment for Diesel Generating Sets	01 February 2024 9:30 A.M.	13 February 2024 9:30 A.M.	₱ 2,379,800.00 / ₱ 5,000.00
S1-PWN24-002 / PB240213-CM00039 Supply and Delivery of Diesel Generating Sets or Mechanical and/or Electrical Parts for Cummins Diesel Engine for Palawan Area Supply and Delivery of Diesel Generating Sets or Mechanical and/or Electrical Parts / Components / Equipment for Diesel Generating Sets	01 February 2024 9:30 A.M.	13 February 2024 9:30 A.M.	₱ 18,602,653,00 / ₱ 25,000.00

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
S1-PWN24-001 S1-PWN24-002	Ninety (90) Calendar Days Ninety (90) Calendar Days	of bids Ten (10) Years Ten (10) Years

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

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

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

- 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
- 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.
- 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 Meriam P. Defensor-Santiago Ave. (formerly BIR Road)

Cor. Quezon Ave., Diliman, Quezon City, 1100

Tel Nos.: Tel Nos.: 8921-3541 local 5564/5713

Email: bcsd@napocor.gov.ph /

12. You may visit the following websites:

For downloading of Bidding Documents: https://www.napocor.gov.ph/bcsd/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 MECHANICAL SPARE PARTS FOR CUMMINS DIESEL ENGINE FOR PALAWAN AREA, with identification number PR NOS. S1-PWN24-002.

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

2. Funding Information

- 2.1. The GOP through the source of funding as indicated below for CY 2024 in the amount of **P18.602.653.00.**
- 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 toat 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 Clause5.3 should have been completed within ten (10) yearsprior 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:
 - The price of the Goods quoted EXW (ex-works, ex-factory, exwarehouse, ex-showroom, or off-the-shelf, as applicable);
 - 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.
 - For Goods offered from abroad:
 - i. Unless otherwise stated in the BDS, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the BDS. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in the BDS.

13. Bid and Payment Currencies

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

14. Bid Security

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

15. Sealing and Marking of Bids

Each Bidder shall submit 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 <u>ONLY FOR REFERENCE</u>.

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

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

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "passed," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as

- the case maybe. In this case, the Bid Security as required by ITB Clause 14 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in Section VI (Technical Specifications), although the ABCs of these lots or items are indicated in the BDS for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded to one (1) Bidder in one complete contract.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

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

21. Signing of the Contract

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

SECTION III

BID DATA SHEET

SECTION III - BID DATA SHEET

ITB	<u> </u>
Clause	For this purpose contracts similar to the Drainet shall be Considered Delivery of
5.3	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.
	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.
7.1	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.
10.4	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 :
	Contract/Purchase Order and/or Notice of Award
	Certification coming from the project owner/client that the performance is satisfactory as of the bidding date
	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.
	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:
	Certificate of Acceptance;
•	or Certificate of Completion;
	or Official Receipt (O.R);
	or Sales Invoice
	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.

SECTION	III -	BID	DATA	SHEET

10.5	Bidders shall also submit the following requirements in their first envelope, Eligibility and Technical Component of their bid:
	 Data and Information to be submitted with the Proposal as specified in Clause TS-5.0 of Section VI - Technical Specifications;
	2. Complete eligibility documents of the proposed sub-contractor, if any
12	The price of the Goods shall be quoted DDP Project Site or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:
	 a) The amount of not less two percent (2%) of ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or
	b) The amount of not less than five percent (5%) of ABC, if bid security is in Surety Bond.
19.3	The Goods are grouped together in one (1) lot and will be awarded to one (1) Bidder in one complete contract.
	Partial bid is not allowed. The Goods are grouped in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.
	The Bidders bid offer must be within the ABC of the lot and ABC per item.
	Bid offers that exceed the ABC of the lot or any of the item, with incomplete price, shall be rejected.
19.5	If the Bidder opted to submit a Committed Line of Credit (CLC), the bidder must submit a granted credit line valid/effective at the date of bidding.
20.1	Additional documents to be submitted during Post-Qualification:
	a. Latest Income Tax Returns filed and paid through the BIR Electronic Filing and Payment System (eFPS);
	b. Business Tax/VAT Returns within the last six (6) months preceding the date of the bid submission, filed and paid through the BIR (eFPS);
	 c. 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);
	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;
	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)
	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.
	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.
	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.
20.2	The licenses and permits relevant to the Project and the corresponding law requiring it as specified in the Technical Specifications, if any.
21.2	Notice to Proceed.
Disclaimer and Data Privacy Notice	All bid submissions and related correspondence 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.
	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 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.
	To report any privacy issue, contact the Data Privacy Officer at dpo@napocor.gov.ph.
	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.

SECTION IV

GENERAL CONDITIONS OF CONTRACT

SECTION IV - GENERAL CONDITIONS OF CONTRACT

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4.	INSPECTION AND TESTS	
5.	WARRANTY	
6.	LIABILITY OF THE SUPPLIER	

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 thanthe 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. Theperformance 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 toassure 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.
- The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipts 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	Delivery and Documents –
	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.
	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:
	For Goods supplied from within the Philippines
	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:
	(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.
	For Goods supplied from abroad:
	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:
	(i) Original and four copies of the Supplier's invoice showing Goods'description, quantity, unit price, and total amount;

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

For purposes of this Clause the Procuring Entity's Representative at the Project Site is Frederick B. Barrios, Manager of Palawan Operations Division (POD).

Incidental Services -

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

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

The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

Spare Parts -

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

- 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
- in the event of termination of production of the spare parts:
 - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
 - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested

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

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

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

Packaging -

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

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

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

Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions
Any special handling instructions
Any relevant HAZCHEM classifications

A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.

Transportation -

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.

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.

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.

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.

Intellectual Property Rights -

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.

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.

2.2

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

The terms of payment shall be as follows:

1) For Supply and Delivery Contracts:

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

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

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

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

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 (Contract/Purchase Order Description) in accordance with the terms and conditions of (Contract No. & Schedule/Purchase Order No.) entered into by the parties." 2. The bond shall remain valid and effective until the duration of the contract (should be specific date reckoned from the contract effectivity) 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 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: ii. 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; iii. The amount claimed by the Obligee under this bond shall be paid in full and shall never be subject to any adjustment by the Surety; iii. In case of claim, the Surety shall pay such claim within sixty (60) days from receipt by the Surety of the Obligee's notice of claim/demand letter notwithstanding any objection thereto by the Principal. 4 The inspections and tests that will be conducted are specified in the Technical Specifications.	3.2	The following must be indicated in the performance bond to be posted by the Contractor:
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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 MECHANICAL SPARE PARTS FOR CUMMINS DIESEL ENGINE FOR PALAWAN AREA.

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

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

TS-2.0 SCOPE OF WORKS

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

Schedule of Requirements of Spare Parts

ITEM	DESCRIPTION	PART NO.	QTY	Ų/M
1	ACTUATOR, ELECTRIC 80KW CUMMINS	3408324	1	PC
_2	ADAPTER, FILTER HEAD 80KW CUMMINS	C3925955	2	PC
3	ASS, FAN HUB 600KW CUMMINS	4060702	1	ASSY
4	ASSEMBLY, ROCKER LEVER 200KW CUMMINS	C5253887	12	ASSY
5	ASSY, CRANKSHAFT 500/600KW CUMMINS	3038750	1	ASSY
6	BEARING KIT, MAIN 500/600KW CUMMINS	AR12250	1	SET
7	BEARING, CONNECTING ROD 200KW CUMMINS	C3950661	36	PC
8	BEARING, CONNECTING ROD 200KW CUMMINS	C3966244	30	PC
9	BEARING, CONNECTING ROD 200/600KW CUMMINS	3047390	48	PC
10	BEARING, CONNECTING ROD 300KW CUMMINS	205840	20	PC

ITEM	DESCRIPTION	PART NO.	QTY	U/M
11	BEARING, CONNECTING ROD 500/600KW CUMMINS	4914696	24	PC
12	BEARING, CRANKSHAFT THRUST 200KW CUMMINS	C3994163	4	PC '
13	BEARING, CRANKSHAFT THRUST 160KW CUMMINS	C3944163	1	PC
14	BEARING, MAIN 200KW CUMMINS	C3944153	36	PC
15	BEARING, MAIN 200KW CUMMINS	C3944158	39	PC
16	BEARING, MAIN 300KW CUMMINS	205140	10	PC
17	BEARING, MAIN 300KW CUMMINS	205150	10	PC
18	BEARING, MAIN 300KW CUMMINS	205160	4	PC
19	BEARING, MAIN 300KW CUMMINS	205170	. 4	PC
20	BEARING, MAIN SHELL 300KW CUMMINS	AR12270	5	KIT
21	BEARING, THRUST 300KW CUMMINS	205112	8	PC
22	BEARING, THRUST 300KW CUMMINS	3001196	8	PC
23	BEARING, THRUST 300KW CUMMINS	3001197	8	PC
24	BELT, V RIBBED 200KW CUMMINS	C3288475	12	PC
25	BLOCK, CYLINDER 300KW CUMMINS	3165670	1	ASSY
26	BLOCK,CYLINDER 160/200KW CUMMINS	C3948095	39	PC
27	BUSHING 160/200KW CUMMINS	C3945329	24	PC
28	BUSHING 60KW CUMMINS	C3901306	2	PC
29	CHARGE AIR COOLER 80KW CUMMINS, Dimension: H - 730 mm, W - 700 mm, t - 60 mm	LH700-010	1	PC
30	CLAMP, HOSE 160KW CUMMINS	C3863775	1	PC
31	COLLET, VALVE 80/200KW CUMMINS	C3900250	74	PC
32	COLLET, VALVE 300KW CUMMINS	205091	16	PC
33	CONNECTING ROD, ENGINE 300KW CUMMINS	3418553	2	ASSY
34	COOLER, LUBE OIL 600KW CUMMINS	3022892	6	ASSY
35	CORE, COOLER 200KW CUMMINS	C3966365	2	SET
36	CYLINDER HEAD 60KW CUMMINS	C3966450	1	PC
37	DAMPER, VISCOUS VIBRATION 160KW CUMMINS	C5262890	1	PC
38	ENGINE BLOCK 80KW CUMMINS	C3935943	1	ASSY
39	ENGINE OVERHAUL KIT 200KW CUMMINS	4089758	7	KIT
40	ENGINE OVERHAUL KIT 80KW CUMMINS	DS-OH-3802100- 6B	5	KIT
41	ENGINE OVERHAUL KIT 60KW CUMMINS	DS-OH-3802160- 4B	2	KIT

ITEM	DESCRIPTION	PART NO.	QTY	U/M
42	FAN, ENGINE 200KW CUMMINS	C3911326	3	PC
43	FAN, ENGINE 100KW CUMMINS	4931795	2	PC
44	FLYWHEEL 80KW CUMMINS	C4939064	2	PC
45	FLYWHEEL 80KW CUMMINS	C4939062	. 1	PC
46	GASKET KIT, LOWER ENGINE 600KW CUMMINS	3804301	2	KIT
47	GASKET KIT, TOP OVERHAULING 300KW CUMMINS	4295803	2	KIT
48	GASKET SET, UPPER ENGINE 600KW CUMMINS	3802226	2	SET
49	GASKET TOP OVERHAULING 80KW CUMMINS	C4089649	1	KIT
50	GASKET, ADAPTER 300KW CUMMINS	3202259	1	PC
51	GASKET, AFT HOUSING 300KW CUMMINS	3001304	4	PC
52	GASKET, AFT HOUSING 300KW CUMMINS	3001305	4	PC
53	GASKET, CAM FOLLOWER 300KW CUMMINS	3040721	2	PC
54	GASKET, CONNECTION 200KW CUMMINS	D3917892	3	SET
55	GASKET, CONNECTION 160KW CUMMINS	C5306748	1	PC
56	GASKET, CONNECTION 300KW CUMMINS	3032161	2	PC
57	GASKET, COVER PLATE 300KW CUMMINS	3037282	2	PC
58	GASKET, EXHAUST MANIFOLD 160KW CUMMINS	C3937479	6	PC
59	GASKET, EXHAUST MANIFOLD 300KW CUMMINS	3043097	4	PC
60	GASKET, GEAR COVER 300KW CUMMINS	3074690	2	PC
61	GASKET, GEAR HOUSING 160/200KW CUMMINS	C3944293	3	PC
62	GASKET, HYDRAULIC PUMP 160KW CUMMINS	C3940245	1	PC
63	GASKET, LOWER 100KW CUMMINS	3804897	1	SET
64	GASKET, LUB OIL CLR COVER 160/200KW CUMMINS	C3929011	3	PC
65	GASKET, OIL COOLER CORE 160/200KW CUMMINS	C3918174	3	PC
66	GASKET, OIL DRAIN 160KW CUMMINS	C5262986	1	PC
67	GASKET, OIL PAN 160/200KW CUMMINS	C3973509	3	PC
68	GASKET, OIL PAN 300KW CUMMINS	3042587	1	PC
69	GASKET, OIL PAN 300KW CUMMINS	3042590	1	PC
70	GASKET, OIL SUC CONNECTION	C3939352	1	PC

ITEM	DESCRIPTION	PART NO.	QTY	U/M
	160KW CUMMINS			
71	GASKET, OIL SUCTION 300KW CUMMINS	3008403	2	PC
72	GASKET, REAR COVER 160/200KW CUMMINS	C3939353	3	PC
73	GASKET, RKR LEVER HOUSING 160KW CUMMINS	C3966708	2	PC
74	GASKET, ROCKER LEVER HOUSING 300KW CUMMINS	3628330	2	PC
75	GASKET, TURBOCHARGER 160KW CUMMINS	C3901356	1	PC
76	GASKET, TURBOCHARGER 60KW CUMMINS	C3919369	2	PC
77	GASKET, VALVE COVER 200KW CUMMINS	C3959798	9	PC
78	GUIDE, VALVE SPRING 300KW CUMMINS	3001663	8	PC
79	GUIDE, VALVE STEM 300KW CUMMINS	3201311	8	PC
80	HEAD COMPLETE ASSEMBLY, CYLINDER 100KW CUMMINS	C3977600ZZ	1	ASSY
81	HEAD, CYLINDER 200KW CUMMINS	4936714	1	ASSY
82	HEAD, CYLINDER 80KW CUMMINS	C3966454	5	ASSY
83	HEAD, CYLINDER 600KW CUMMINS	3176619	2	ASSY
84	HEAD, FUEL FILTER 80KW CUMMINS	C3930969	1	PC
85	HOSE, FLEXIBLE 160KW CUMMINS	C3415471	1	PC
86	HOSE, PUMP 200KW CUMMINS	C3071049	11	SET
87	INJECTION PUMP 50KW CUMMINS	Z3900287	1	ASSY
88	INJECTOR 200KW CUMMINS	C3975929	18	SET
89	INJECTOR 80KW CUMMINS	C3355015	12	ASSY
90	INJECTOR 80KW CUMMINS	C4943468	7	PC
91	INJECTOR 300KW CUMMINS	3016676	6	PC
92	INJECTOR 60KW CUMMINS	C3960745ZZ	4	PC
93	INJECTOR ASSEMBLY, FUEL 600KW CUMMINS	3052256	24	ASSY
94	INSERT 500/600KW CUMMINS	30118684	12	PC
95	INSERT, VALVE 200KW CUMMINS	C3968074	48	PC
96	INSERT, VALVE 200KW CUMMINS	C5300834	48	PÇ
97	KIT, LINER 300KW CUMMINS	3028434	2	KIT
98	KIT, LINER 300KW CUMMINS	3202240	6	КІТ
99	LINER KIT 600KW CUMMINS	3007525	20	KIT
100	MAGNETIC PICK-UP/SPEED PROBE 80KW CUMMINS	3971994	6	PC

ITEM	DESCRIPTION	PART NO.	QTY	U/M
101	MAIN BEARING SET 600KW CUMMINS	3018210	4	SET
102	MANIFOLD, FUEL 80KW CUMMINS	C4931027	1	ASSY
103	PIN, PISTON 160/200KW CUMMINS	C3950549	51	PC
104	PIN, PISTON 300KW CUMMINS	205200	6	PC
105	PISTON & CONNECTING ROD 300KW CUMMINS	3039218	6	КІТ
106	PISTON ENGINE 600KW CUMMINS	3036074	12	PC
107	PISTON RING 60KW CUMMINS	3806229	12	SET
108	PISTON, ENGINE 160/200KW CUMMINS	C5302254	34	PC
109	PISTON, ENGINE 300KW CUMMINS	3036073	6	KIT
110	PULLEY, FAN 50/100KW CUMMINS	3914458	- 12	PC
111	PULLEY, FAN 200KW CUMMINS	C3926855	2	PC
112	PUMP FUEL INJECTION 80/100KW CUMMINS	5262671	2	ASSY
113	PUMP FUEL INJECTION 80KW CUMMINS	5267707	1	ASSY
114	PUMP, FEED 100KW CUMMINS	1106N1-010	4	UNIT
115	PUMP, FUEL INJECTION 200KW CUMMINS	C5258154	1	SET
116	PUMP, FUEL INJECTION 80KW CUMMINS	C5267707	2	ASSY
117	PUMP, FUEL TRANSFER 80KW CUMMINS	C4937767	9	PC
118	PUMP, LUBRICATING OIL 60KW CUMMINS	C4939585	1	ASSY
119	PUMP, WATER 100KW CUMMINS	4935793	11	PC
120	PUMP, WATER 60/80KW CUMMINS	C4935793	10	PC
121	PUMP, WATER 200KW CUMMINS	C4934058	1	PC
122	RADIATOR 200KW CUMMINS	6LTAA-LQ-S002	1	ASSY
123	RADIATOR 600KW CUMMINS	KTA38-G1	2	ASSY
124	RADIATOR 80KW CUMMINS	6BTAA-LQ-S002	2	ASSY
125	RADIATOR 100KW CUMMINS	6BT-LQ-S005	1	ASSY
126	RETAINER, VALVE SPRING 300KW CUMMINS	205094	8	PC
127	RING COMPRESSION PISTON 160/200KW CUMMINS	C3928294	36	PC
128	RING SET, PISTON 500/600KW CUMMINS	4089500	18	SET
129	RING, COMPRESSION PISTON 160/200KW CUMMINS	C5320276	36	PC
130	RING, COMPRESSION PISTON 100KW CUMMINS	C3918315	12	SET
131	RING, COMPRESSION, PISTON 300KW	3026595	12	PC

ITEM	DESCRIPTION	PART NO.	QTY	U/M
	CUMMINS			
132	RING, COMPRESSION, PISTON 300KW CUMMINS	3070589	12	PC
133	RING, OIL PISTON 160/200KW CUMMINS	C3921919	42	PC
134	RING, OIL PISTON 100KW CUMMINS	C3932520	12	PC
135	RING, OIL, PISTON 300KW CUMMINS	3025451	12	PC
136	RING, RETAINING 160/200KW CUMMINS	C3920692	66	PC
137	RING, RETAINING 300KW CUMMINS	205269	12	PC
138	ROD, ENGINE CONNECTING 160KW CUMMINS	C4944670	6	PC
139	ROD, PUSH 200KW CUMMINS	C3964715	72	PC
140	SCREW, BANJO CONNECTOR 80KW CUMMINS	C3905860	2	PC
141	SCREW, BANJO CONNECTOR 80KW CUMMINS	A3905307	2	PC
142	SCREW, HEX FLANGE HEAD CAP 60KW CUMMINS	C3920779	4	PC
143	SCREW, HEXAGON HEAD CAP 60KW CUMMINS	C3920780	10	PC
144	SEAL O-RING 300/500/600KW CUMMINS	3081489	24	PC
145	SEAL, O RING 160/200KW CUMMINS	C3913994	21	PC
146	SEAL, O RING 160KW CUMMINS	· C3969698	.1	PC
147	SEAL, O RING 160KW CUMMINS	C3926048	1	PC
148	SEAL, O RING 160KW CUMMINS	C3940386	2	PC
149	SEAL, O RING 160KW CUMMINS	C3882589	1	PC
150	SEAL, O RING 300/500/600KW CUMMINS	3011076	24	PC
151	SEAL, O RING 300/500/600KW CUMMINS	3014668	24	PC
152	SEAL, O RING 300KW CUMMINS	3000859	2	PC
153	SEAL, O RING 300KW CUMMINS	145581	2	PC
154	SEAL, O RING 300KW CUMMINS	205247	2	PC
155	SEAL, OIL 160/200KW CUMMINS	C3968563	6	PC
156	SEAL, OIL 200KW CUMMINS	C3942535	9	PC
157	SEAL, OIL 200KW CUMMINS	C3968562	9	PC
158	SEAL, OIL 300KW CUMMINS	3016787	2	PC
159	SEAL, OIL 300KW CUMMINS	3016788	2	PC
160	SEAL, OIL 300KW CUMMINS	3016791	2	PC
161	SEAL, OIL 300KW CUMMINS	3062393	2	PC

ITEM	DESCRIPTION	PART NO.	QTY	U/M
162	SEAL, RECTANGLE 160KW CUMMINS	C3915772	<u> </u>	PC
163	SEAL, RECTANGLE 160KW CUMMINS	C3906695	1	PC
164	SEAL, RECTANGLE 160KW CUMMINS	C3903475	1	PC
165	SEAL, RECTANGULAR RING 160/200KW CUMMINS	C3912473	3	PC
166	SEAL, RECTANGULAR RING 160KW CUMMINS	C3926722	1	PC
167	SEAL, RECTANGULAR RING 160KW CUMMINS	C4980085	1	PC
168	SEAL, RECTANGULAR RING 160KW CUMMINS	C3936876	1	PC
169	SEAL, RECTANGULAR RING 160KW CUMMINS	C3906696	1	PC
170	SEAL, RECTANGULAR RING 160KW CUMMINS	C3907177	6	. PC
171	SEAL, RECTANGULAR RING 300KW CUMMINS	3096260	2	PC
172	SEAL, RECTANGULAR RING 60KW CUMMINS	C3909356	8	PC
173	SEAL, VALVE STEM 160KW CUMMINS	C5253590	24	PC
174	SEALING, WASHER 160KW CUMMINS	C3902425	1	PC
175	SET, UPPER ENGINE GASKET 500/600KW CUMMINS	3800731	1	SET
176	SET, PISTON RING 600KW CUMMINS	3803472	12	KIT
177	SOLENOID, FUEL 100KW CUMMINS	C3974947	2	PC
178	SPRING, VALVE 200KW CUMMINS	C4936076	40	PC
179	SPRING, VALVE 300KW CUMMINS	205208	8	PC
180	SPRING, VALVE 60KW CUMMINS	C3916691	4	PC
181	SPRING, VALVE 60KW CUMMINS	C3926700	4	PC
182	SUPPORT, FAN 100KW CUMMINS	4932907	2	ASSY
183	TENSION, BELT 200KW CUMMINS	C3976831	. 3	SET
184	TENSIONER, BELT 80KW CUMMINS	C3937553	5	PC
185	THERMOSTAT 200KW CUMMINS	C5274887	2	SET
186	THERMOSTAT 80KW CUMMINS	C4930315	6	PC
187	TUBE, FUEL SUPPLY 80KW CUMMINS	C3960421	1	ASSY
188	TURBO CHARGER 80KW CUMMINS	C3960404	1	PC
189	TURBO CHARGER 60KW CUMMINS	C5273534	1	PC
190	TURBOCHARGER 600KW CUMMINS	3594040	2	ASSY
191	VALVE STEM GUIDE 200KW CUMMINS	C4934063	100	PC
192	VALVE, EXHAUST 200KW CUMMINS	C4981795	48	PC
193 ·	VALVE, EXHAUST 60/80KW CUMMINS	C4994143	40	PC

ITEM	DESCRIPTION	PART NO.	QTY	U/M
194	VALVE, EXHAUST 300KW CUMMINS	3035110	6	PC
195	VALVE, INTAKE 200KW CUMMINS	C5307875	48	PC
196	VALVE, INTAKE 60/80KW CUMMINS	C4995554	20	PC
197	VALVE, INTAKE 300KW CUMMINS	207241	, 6	PC
198	WASHER, SEALING 160KW CUMMINS	C3863988	1	PC
199	WASHER, SEALING 160KW CUMMINS	C3918192	1	PC
200	WASHER, SEALING 160KW CUMMINS	C3963983	1	PC

TS-3.0 DELIVERY PERIOD AND LOCATION

The delivery period shall be **NINETY (90) CALENDAR DAYS** reckoned from receipt of Notice to Proceed.

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

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 <u>Authorized Manufacturer/ Integrator/ Assembler of OEM Parts</u> with corresponding Authorization Letter from the OEM;
 - a.2.3 <u>Licensee</u> of the OEM with corresponding License issued by the OEM;
 - a.2.4 <u>Distributor/Dealer</u>, a Certificate of Authorized Distributorship/Dealership from the OEM or Authorized Manufacturer of OEM Parts or Licensee of the OEM. In case the Certificate of Authorized Distributorship / Dealership is issued by the Authorized Manufacturer of OEM Parts or Licensee of the OEM, it should be accompanied with corresponding Authorization Letter from the OEM per item (a.2.2) above.

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

- b. To be submitted before/ during delivery of spare parts
 - b.1 "Certificate of Origin" from the Manufacturer.
 - b.2 "Warranty" Certificate for one (1) year against factory defects/workmanship.

TS-6.0 GUARANTEE

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

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

SECTION VI

TECHNICAL SPECIFICATIONS

(PART II - TECHNICAL DATA SHEETS)

Section VI - Technical Specifications

Part II - Technical Data Sheets

TABLE OF CONTENTS

SECTION	DESCRIPTION	PAGE
1.0	SPARE PARTS DATA	TDS-1
		:

PART II - TECHNICAL DATA SHEETS

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

- 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.
- The data required are technical features and characteristics of the Equipment/Component/Parts to be provided by the bidder. Bidder's proposal shall at least be equal or superior to the requirements specified by NPC.

1.0 SPARE PARTS DATA

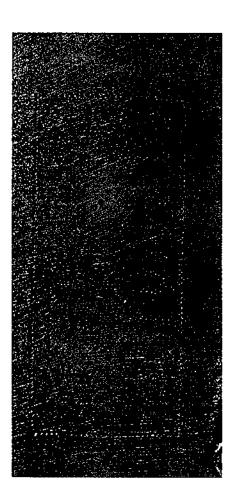
Engine Serial No.

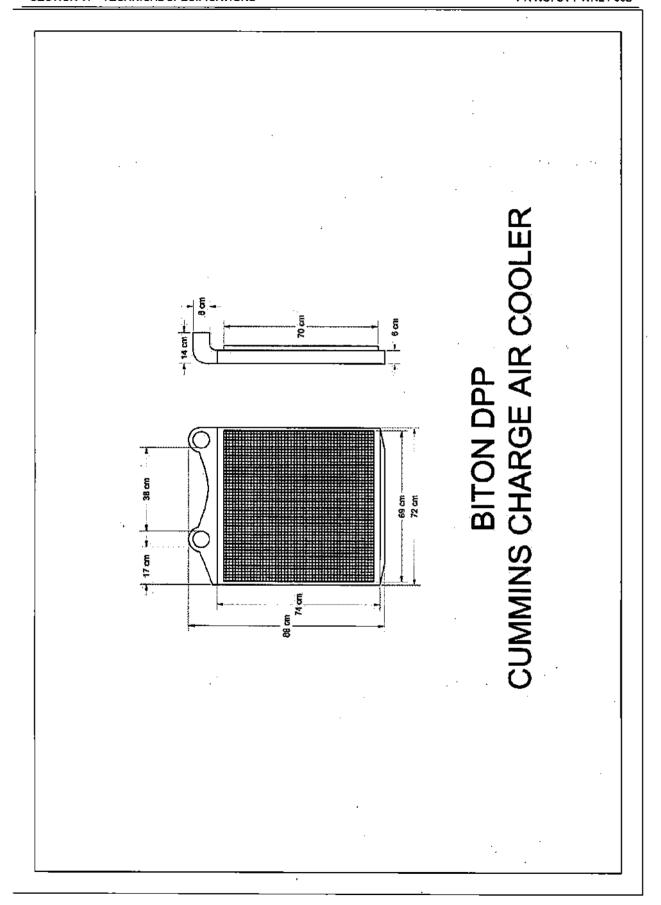
PLANT	CAPACITY	ENGINE MODEL	ENGINES SERIAL NO.
CASIAN DPP	80 KW	6BTAA5.9-G2	78333506
CASIAN DEF	60 KW	4BTA3.9-G11	78400220
	100 KW	6BT5.9-G2	78356427
MANGSEE DPP	100 KW	6BT5.9-G2	78355961
WANGSEE DFF	300 KW	6ZTAA13-G3	82341077
·	300 KW	6ZTAA13-G3	82341075
	_200 KW	6LTAA8.9-G3	78510544
BALABAC DPP	200 KW	6LTAA8.9-G3	78510540
	200 KW	6LTAA8.9-G3	78509700
BANCALAAN 2 DPP	80 KW	6BTAA5.9-G2	78333509
	80 KW	6BTAA5.9-G2	78333494
BANCALAAN 1 DPP	100 KW	6BTA5.9-G2	82198611
BANCALAAN I DEF	75 KW	6BT5.9-G2	82197286
	75 KW	6BT5.9-G2	82197272
BISUCAY DPP	80 KW	6BT5.9-G2	78356423
	_ 200 KW	6LTAA8.9-G3	78509324
ARACELI DPP	_ 300 KW	KTA19-G2	41276088
	300 KW	KTA19-G2	41272530
CALANDAGAN DPP	100 KW	6BT5.9-G2	78355960
BITON	80 KW	6BTAA5.9-G2	78333495
SAN VICENTE DPP	600 KW	KTA38-G1	41239609
	600 KW	KTA38-G1	41239605
AGUTAYA DPP	160 KW	6LTAA8.9-G2	78581538
RIZAL DPP	300 KW	KTA19-G2	41276093
	300 KW	KTA19-G2	41276090
CUYO DPP	600 KW	KTA38-G1	41239603
	600 KW	KTA38-G1	41239601

PLANT	CAPACITY	ENGINE MODEL	ENGINES SERIAL NO.
	500 KW	KTA38-G1	41276107
CULION DPP	500 KW	KTA38-G1	41276110
COLION DEF	600 KW	KTA38-G1	41234733
	300 KW	KTA19-G2	41276084
KALAYAAN DPP	150 KW	6CTAA8.3-G2	78545636
RALATAAN DEF	150 KW.	6CTAA8.3-G2	78545454
NANGALAO DPP	80 KW	6BTAA5.9-G2	78333511
NANGALAO DEF	60 KW	4BTA3.9-G11	78400217
CAGAYANCILLO DPP	200 KW	6LTAA8.9-G3	78510541
PALY DPP	80KW	6BTAA5.9-G2	78333501
MAGLALAMBAY DPP	50KW	4BTA3.9-G2	82188525
	200 KW	6LTAA8.9-G3	78508829
LINAPACAN DPP	200 KW	6LTAA8.9-G3	78510302
	100 KW	6BTAA5.9-G12	78507377
TARA DPP	80 KW	6BTAA5.9-G2	201609081
PANLAITAN DPP	80 KW	6BT5.9-G2	78356432
FANLAHAN DEF	100 KW	6BTA5.9-G2	82198626

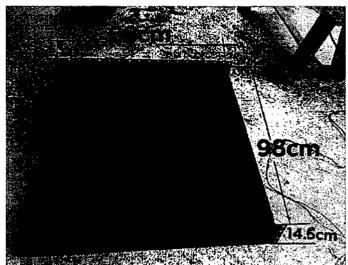
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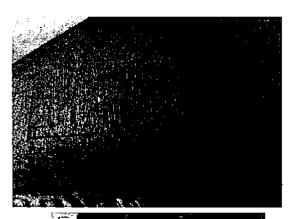


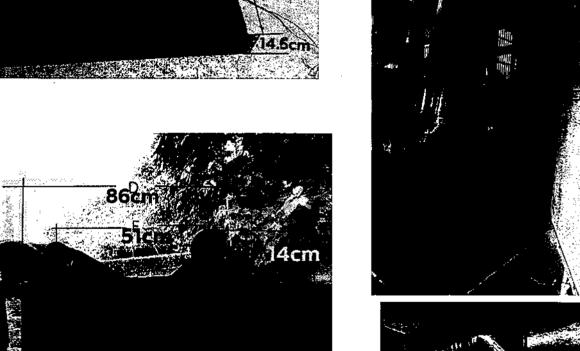


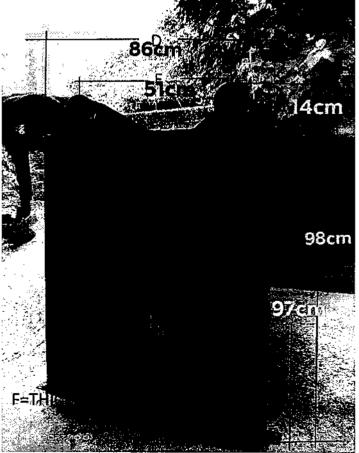


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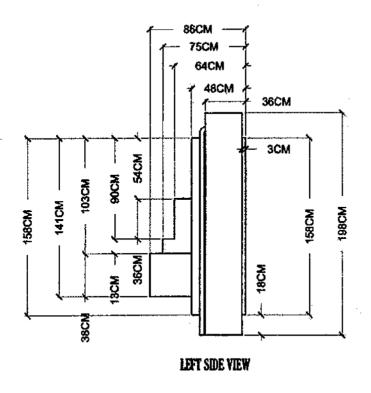




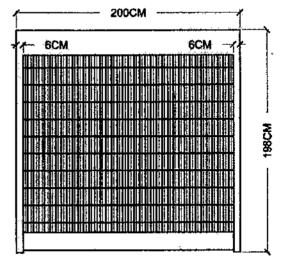




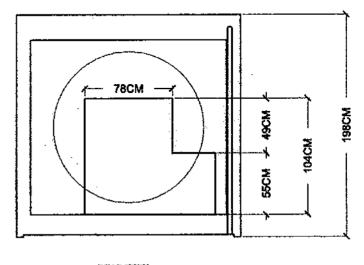
BID DOCUMENTS



RADIATOR OF **KTA38-G1 CUMMINS**

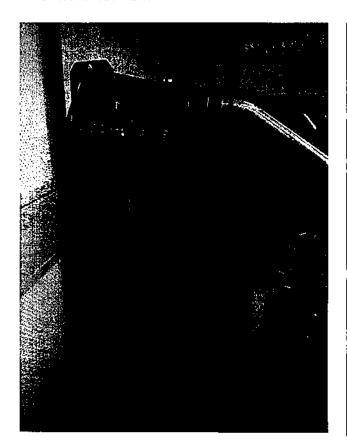


FRONT VIEW

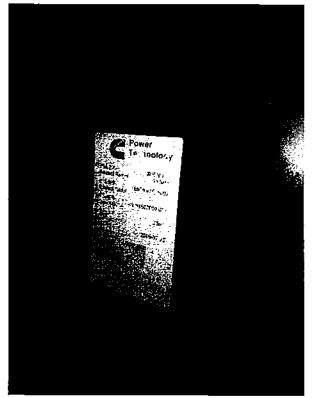


REAR VIEW

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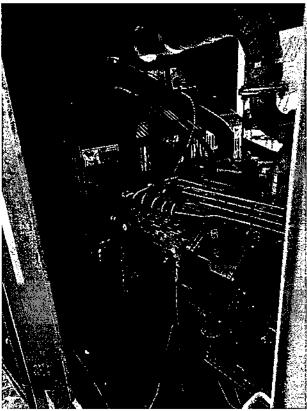






For item no. 125:





ITEM	DESCRIPTION	NPC REQUIR	EMENTS	SUPPLIER'	S DATA
I I E IVI	DESCRIPTION	PART NO.	QTY.	TY. PART NO.	
1	ACTUATOR, ELECTRIC 80KW CUMMINS	3408324	1 PC		
2	ADAPTER, FILTER HEAD 80KW CUMMINS	C3925955	2 PC		
3	ASS, FAN HUB 600KW CUMMINS	4060702	1 ASSY		
4	ASSEMBLY, ROCKER LEVER 200KW CUMMINS	C5253887	12 ASSY		
5	ASSY, CRANKSHAFT 500/600KW CUMMINS	3038750	1 ASSY		
60	BEARING KIT, MAIN 500/600KW CUMMINS	AR12250	1 SET		
7	BEARING, CONNECTING ROD 200KW CUMMINS	C3950661	36 PC		
8	BEARING, CONNECTING ROD 200KW CUMMINS	C3966244	30 PC		
9	BEARING, CONNECTING ROD 200/600KW CUMMINS	3047390	48 PC		
10	BEARING, CONNECTING ROD 300KW CUMMINS	205840	20 PC		
11	BEARING, CONNECTING ROD 500/600KW CUMMINS	4914696	24 PC		
12	BEARING, CRANKSHAFT THRUST 200KW CUMMINS	C3994163	4 PC		
13	BEARING, CRANKSHAFT THRUST 160KW CUMMINS	C3944163	1 PC		
14	BEARING, MAIN 200KW CUMMINS	C3944153	36 PC		·
15	BEARING, MAIN 200KW CUMMINS	. C3944158	39 PC		
16	BEARING, MAIN 300KW CUMMINS	205140	10 PC		
17	BEARING, MAIN 300KW CUMMINS	205150	10 PC		
18	BEARING, MAIN 300KW CUMMINS	205160	4 PC		
19	BEARING, MAIN 300KW CUMMINS	205170	4 PC	. <u>.</u>	
20	BEARING, MAIN SHELL 300KW CUMMINS	AR12270	5 KIT		•
21	BEARING, THRUST 300KW CUMMINS	205112	8 PC		
22	BEARING, THRUST 300KW CUMMINS	3001196	8 PC	_	
23	BEARING, THRUST 300KW CUMMINS	3001197	8 PC		-
24	BELT, V RIBBED 200KW CUMMINS	C3288475	12 PC		
25	BLOCK, CYLINDER 300KW CUMMINS	3165670	1 ASSY		
26	BLOCK, CYLINDER 160/200KW CUMMINS	C3948095	39 PC		

ITEM	DESCRIPTION	NPC REQUIRE	NPC REQUIREMENTS		
IIIEM	DESCRIPTION	PART NO.	QTY.	PART NO.	QTY
27	BUSHING 160/200KW CUMMINS	C3945329	24 PC		_
28	BUSHING 60KW CUMMINS	C3901306	2 PC		
29	CHARGE AIR COOLER 80KW CUMMINS, Dimension: H- 730mm, W-700mm, t-60mm	LH700-010	1 PC		
30	CLAMP, HOSE 160KW CUMMINS	C3863775	1 PC		-
31	COLLET, VALVE 80/200KW CUMMINS	C3900250	74 PC		
32	COLLET, VALVE 300KW CUMMINS	205091	16 PC		
33	CONNECTING ROD, ENGINE 300KW CUMMINS	3418553	2 ASSY		
34	COOLER, LUBE OIL 600KW	3022892	6 ASSY		
35	CORE, COOLER 200KW CUMMINS	C3966365	2 SET		
36	CYLINDER HEAD 60KW CUMMINS	C3966450	1 PC		
37	DAMPER, VISCOUS VIBRATION 160KW CUMMINS	C5262890	1 PC		
38	ENGINE BLOCK 80KW CUMMINS	C3935943	1 ASSY		
39	ENGINE OVERHAUL KIT 200KW CUMMINS	4089758	7 KIT		
40	ENGINE OVERHAUL KIT 80KW CUMMINS	DS-OH-3802100-6B	5 KIT		
41	ENGINE OVERHAUL KIT 60KW CUMMINS	DS-OH-3802160-4B	2 KIT		
42	FAN, ENGINE 200KW CUMMINS	C3911326	3 PC		•
43	FAN, ENGINE 100KW CUMMINS	4931795	2 PC		
44	FLYWHEEL 80KW CUMMINS	C4939064	2 PC		
45	FLYWHEEL 80KW CUMMINS	C4939062	1 PC		
46	GASKET KIT, LOWER ENGINE 600KW CUMMINS	3804301	2 KIT		
47	GASKET KIT, TOP OVERHAULING 300KW CUMMINS	4295803	2 KIT		
48	GASKET SET, UPPER ENGINE 600KW CUMMINS	3802226	2 SET		
49	GASKET TOP OVERHAULING 80KW CUMMINS	C4089649	1 KIT		
50	GASKET, ADAPTER 300KW CUMMINS	3202259	1 PC		
51	GASKET, AFT HOUSING 300KW CUMMINS	3001304	4 PC		

17514	DECODIDATION	NPC REQUIR	EMENTS	SUPPLIER'S DATA		
ITEM	DESCRIPTION	PART NO.	QTY.	PART NO.	QTY	
52	GASKET, AFT HOUSING 300KW CUMMINS	3001305	4 PC			
53	GASKET, CAM FOLLOWER 300KW CUMMINS	3040721	2 PC			
54	GASKET, CONNECTION 200KW CUMMINS	D3917892	3 SET			
55	GASKET, CONNECTION 160KW CUMMINS	C5306748	1 PC	·		
56	GASKET, CONNECTION 300KW CUMMINS	3032161	2 PC			
57	GASKET, COVER PLATE 300KW CUMMINS	3037282	2 PC			
58	GASKET, EXHAUST MANIFOLD 160KW CUMMINS	C3937479	6 PC			
59	GASKET, EXHAUST MANIFOLD 300KW CUMMINS	3043097	4 PC			
60	GASKET, GEAR COVER 300KW CUMMINS	3074690	2 PC			
61	GASKET, GEAR HOUSING 160/200KW CUMMINS	C3944293	3 PC	'		
62	GASKET, HYDRAULIC PUMP 160KW CUMMINS	C3940245	1 PC		-	
63	GASKET, LOWER 100KW CUMMINS	3804897	1 SET			
64	GASKET, LUB OIL CLR COVER 160/200KW CUMMINS	C3929011	3 PC		_	
65	GASKET, OIL COOLER CORE 160/200KW CUMMINS	C3918174	3 PC			
66	GASKET, OIL DRAIN 160KW CUMMINS	C5262986	1 PC			
67	GASKET, OIL PAN 160/200KW CUMMINS	C3973509	3 PC			
68	GASKET, OIL PAN 300KW CUMMINS	3042587	1 PC			
69	GASKET, OIL PAN 300KW CUMMINS	3042590	1 PC			
70	GASKET, OIL SUC CONNECTION 160KW CUMMINS	C3939352	1 PC			
71	GASKET, OIL SUCTION 300KW CUMMINS	3008403	2 PC			
72	GASKET, REAR COVER 160/200KW CUMMINS	C3939353	3 PC			
73	GASKET, RKR LEVER HOUSING 160KW CUMMINS	C3966708	2 PC			
74	GASKET, ROCKER LEVER HOUSING 300KW CUMMINS	3628330	2 PC			
75	GASKET, TURBOCHARGER 160KW CUMMINS	C3901356	1 PC			
76	GASKET, TURBOCHARGER 60KW CUMMINS	C3919369	2 PC			
77	GASKET, VALVE COVER 200KW CUMMINS	C3959798	9 PC			

SECTION VI - TECHNICAL SPECIFICATIONS

14-1-1	DESCRIPTION	NPC REQUIR	EMENTS	SUPPLIER'	S DATA
ITEM	DESCRIPTION	PART NO.	QTY.	PART NO.	QTY
78	GUIDE, VALVE SPRING 300KW CUMMINS	3001663	8 PC		
79	GUIDE, VALVE STEM 300KW CUMMINS	3201311	8 PC		
80	HEAD COMPLETE ASSEMBLY, CYLINDER 100KW CUMMINS	C3977600ZZ	1 ASSY		
81	HEAD, CYLINDER 200KW CUMMINS	4936714	1 ASSY		
82	HEAD, CYLINDER 80KW CUMMINS	C3966454	5 ASSY		
83	HEAD, CYLINDER 600KW CUMMINS	3176619	2 ASSY		
84	HEAD, FUEL FILTER 80KW CUMMINS	C3930969	1 PC		
85	HOSE, FLEXIBLE 160KW CUMMINS	C3415471	1 PC		
86	HOSE, PUMP 200KW CUMMINS	C3071049	11 SET		
87	INJECTION PUMP 50KW CUMMINS	Z3900287	1 ASSY		
88	INJECTOR 200KW CUMMINS	C3975929	18 SET		
89	INJECTOR 80KW CUMMINS	C3355015	12 ASSY		
90	INJECTOR 80KW CUMMINS	C4943468	7 PC		
91	INJECTOR 300KW CUMMINS	3016676	6 PC		·
92	INJECTOR 60KW CUMMINS	C3960745ZZ	4 PC		
93	INJECTOR ASSEMBLY, FUEL 600KW CUMMINS	3052256	24 ASSY		
94	INSERT 500/600KW CUMMINS	30118684	12 PC		. — ·
95	INSERT, VALVE 200KW CUMMINS	C3968074	48 PC		
96	INSERT, VALVE 200KW CUMMINS	C5300834	48 PC		
97	KIT, LINER 300KW CUMMINS	3028434	2 KIT		
98	KIT, LINER 300KW CUMMINS	3202240	6 KIT		
99	LINER KIT 600KW CUMMINS	3007525	20 KIT	 '	. <u> </u>
100	MAGNETIC PICK-UP/SPEED PROBE 80KW CUMMINS	3971994	6 PC		
101	MAIN BEARING SET 600KW CUMMINS	3018210	4 SET		-
102	MANIFOLD, FUEL 80KW CUMMINS	C4931027	1 ASSY		
103	PIN, PISTON 160/200KW CUMMINS	C3950549	51 PC		

SECTION VI - TECHNICAL SPECIFICATIONS

ITCM	DECORIDION	NPC REQUIRE	MENTS	SUPPLIER'S DATA		
ITEM	DESCRIPTION	. PART NO.	QTY.	PART NO.	QTY	
104	PIN, PISTON 300KW CUMMINS	205200	6 PC			
105	PISTON & CONNECTING ROD 300KW CUMMINS	3039218	6 KIT	'		
106	PISTON ENGINE 600KW CUMMINS	3036074	12 PC		-	
107	PISTON RING 60KW CUMMINS	3806229	12 SET	•		
108	PISTON, ENGINE 160/200KW CUMMINS	C5302254	34 PC			
109	PISTON, ENGINE 300KW CUMMINS	3036073	6 KIT			
110	PULLEY, FAN 50/100KW CUMMINS	3914458	12 PC			
111	PULLEY, FAN 200KW CUMMINS	C3926855	2 PC			
112	PUMP FUEL INJECTION 80/100KW CUMMINS	5262671	2 ASSY			
113	PUMP FUEL INJECTION 80KW CUMMINS	5267707	1 ASSY			
114	PUMP, FEED 100KW CUMMINS	1106N1-010	4 UNIT			
115	PUMP, FUEL INJECTION 200KW CUMMINS	C5258154	1 SET			
116	PUMP, FUEL INJECTION 80KW CUMMINS	C5267707	2 ASSY			
117	PUMP, FUEL TRANSFER 80KW CUMMINS	C4937767	9 PC			
118	PUMP, LUBRICATING OIL 60KW CUMMINS	C4939585	1 ASSY			
119	PUMP, WATER 100KW CUMMINS	4935793	11 PC			
120	PUMP, WATER 60/80KW CUMMINS	C4935793	10 PC			
121	PUMP, WATER 200KW CUMMINS	C4934058	1 PC			
122	RADIATOR 200KW CUMMINS	6LTAA-LQ-S002	1 ASSY	·		
123	RADIATOR 600KW CUMMINS	KTA38-G1	2 ASSY	-		
124	RADIATOR 80KW CUMMINS	6BTAA-LQ-S002	2 ASSY			
125	RADIATOR 100KW CUMMINS	6BT-LQ-S005	1 ASSY			
126	RETAINER, VALVE SPRING 300KW CUMMINS	205094	8 PC		-	
127	RING COMPRESSION PISTON 160/200KW CUMMINS	C3928294	36 PC			
128	RING SET, PISTON 500/600KW CUMMINS	4089500	18 SET			
129	RING, COMPRESSION PISTON 160/200KW CUMMINS	C5320276	36 PC			

ITEM	DESCRIPTION	NPC REQUIR	NPC REQUIREMENTS				
HEM	DESCRIPTION	PART NO.	QTY.	PART NO.	QTY		
130	RING, COMPRESSION PISTON 100KW CUMMINS	C3918315	12 SET				
131	RING, COMPRESSION, PISTON 300KW CUMMINS	3026595	12 PC		_		
132	RING, COMPRESSION, PISTON 300KW CUMMINS	3070589	12 PC				
133	RING, OIL PISTON 160/200KW CUMMINS	C3921919	42 PC				
134	RING, OIL PISTON 100KW CUMMINS	C3932520	12 PC				
135	RING, OIL, PISTON 300KW CUMMINS	3025451	12 PC				
136	RING, RETAINING 160/200KW CUMMINS	C3920692	66 PC				
137	RING, RETAINING 300KW CUMMINS	205269	12 PC				
138	ROD, ENGINE CONNECTING 160KW CUMMINS	C4944670	6 PC				
139	ROD, PUSH 200KW CUMMINS	C3964715	72 PC				
140	SCREW, BANJO CONNECTOR 80KW CUMMINS	C3905860	2 PC				
141	SCREW, BANJO CONNECTOR 80KW CUMMINS	A3905307	2 PC		-		
142	SCREW, HEX FLANGE HEAD CAP 60KW CUMMINS	C3920779	4 PC				
143	SCREW, HEXAGON HEAD CAP 60KW CUMMINS	C3920780	10 PC				
144	SEAL O-RING 300/500/600KW CUMMINS	3081489	24 PC		· ·		
145	SEAL, O RING 160/200KW CUMMINS	C3913994	21 PC				
146	SEAL, O RING 160KW CUMMINS	C3969698	1 PC				
147	SEAL, O RING 160KW CUMMINS	C3926048	1 PC				
148	SEAL, O RING 160KW CUMMINS	C3940386	2 PC				
149	SEAL, O RING 160KW CUMMINS	C3882589	1 PC				
150	SEAL, O RING 300/500/600KW CUMMINS	3011076	24 PC				
151	SEAL, O RING 300/500/600KW CUMMINS	3014668	24 PC		_		
152	SEAL, O RING 300KW CUMMINS	3000859	2 PC				
153	SEAL, O RING 300KW CUMMINS	145581	2 PC				
154	SEAL, O RING 300KW CUMMINS	205247	2 PC		_		
155	SEAL, OIL 160/200KW CUMMINS	C3968563	6 PC				

SECTION VI - TECHNICAL SPECIFICATIONS

ITEM	DESCRIPTION	NPC REQUIR	EMENTS	SUPPLIER'S DATA		
II EM	DESCRIPTION	PART NO.	QTY.	PART NO.	QTY	
156	SEAL, OIL 200KW CUMMINS	C3942535	9 PC			
157	SEAL, OIL 200KW CUMMINS	C3968562	9 PC			
158	SEAL, OIL 300KW CUMMINS	3016787	2 PC			
159	SEAL, OIL 300KW CUMMINS	3016788	2 PC			
160	SEAL, OIL 300KW CUMMINS	3016791	2 PC			
161	SEAL, OIL 300KW CUMMINS	3062393	2 PC			
162	SEAL, RECTANGLE 160KW CUMMINS	C3915772	1 PC			
163	SEAL, RECTANGLE 160KW CUMMINS	C3906695	1 PC		-	
164	SEAL, RECTANGLE 160KW CUMMINS	C3903475	1 PC			
165	SEAL, RECTANGULAR RING 160/200KW CUMMINS	C3912473	3 PC			
166	SEAL, RECTANGULAR RING 160KW CUMMINS	C3926722	1 PC		,	
167	SEAL, RECTANGULAR RING 160KW CUMMINS	C4980085	1 PC			
168	SEAL, RECTANGULAR RING 160KW CUMMINS	C3936876	1 PC			
169	SEAL, RECTANGULAR RING 160KW CUMMINS	C3906696	1 PC			
170	SEAL, RECTANGULAR RING 160KW CUMMINS	C3907177	6 PC			
171	SEAL, RECTANGULAR RING 300KW CUMMINS	3096260	2 PC	·		
172	SEAL, RECTANGULAR RING 60KW CUMMINS	C3909356	8 PC			
173	SEAL, VALVE STEM 160KW CUMMINS	C5253590	-24 PC			
174	SEALING, WASHER 160KW CUMMINS	C3902425	1 PC			
175	SET, UPPER ENGINE GASKET 500/600KW CUMMINS	3800731	1 SET			
176	SET, PISTON RING 600KW CUMMINS	3803472	12 KIT			
177	SOLENOID, FUEL 100KW CUMMINS	C3974947	2 PC			
178	SPRING, VALVE 200KW CUMMINS	C4936076	40 PC			
179	SPRING, VALVE 300KW CUMMINS	205208	8 PC		-	
180	SPRING, VALVE 60KW CUMMINS	C3916691	4 PC		_	
181	SPRING, VALVE 60KW CUMMINS	C3926700	4 PC			

ITEM	DESCRIPTION	NPC REQUIR	NPC REQUIREMENTS				
LIEN	DESCRIPTION	PART NO.	QT	Υ.	PART NO.	QTY	
182	SUPPORT, FAN 100KW CUMMINS	4932907		ASSY	•		
183	TENSION, BELT 200KW CUMMINS	C3976831	3 8				
184	TENSIONER, BELT 80KW CUMMINS	C3937553		Š			
185	THERMOSTAT 200KW CUMMINS	C5274887		SET			
186	THERMOSTAT 80KW CUMMINS	C4930315		Ŏ			
187	TUBE, FUEL SUPPLY 80KW CUMMINS	C3960421		ASSY			
188	TURBO CHARGER 80KW CUMMINS	C3960404	1 F	_			
189	TURBO CHARGER 60KW CUMMINS	C5273534		Ç		•	
190	TURBOCHARGER 600KW CUMMINS	3594040	2 /	ASSY			
191	VALVE STEM GUIDE 200KW CUMMINS	C4934063	100 F	Ç			
192	VALVE, EXHAUST 200KW CUMMINS	C4981795	48 F	C	٠.		
193	VALVE, EXHAUST 60/80KW CUMMINS	C4994143		C	:		
194	VALVE, EXHAUST 300KW CUMMINS	3035110		C			
195	VALVE, INTAKE 200KW CUMMINS	C5307875	48 F	·C		-	
196	VALVE, INTAKE 60/80KW CUMMINS	C4995554		C			
197	VALVE, INTAKE 300KW CUMMINS	207241	6 F	·C			
198	WASHER, SEALING 160KW CUMMINS	C3863988	1 F	.C			
199	WASHER, SEALING 160KW CUMMINS	C3918192	1 F	.C			
200	WASHER, SEALING 160KW CUMMINS	C3963983	1 F	°C			

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

Note:

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

BID DOCUMENTS	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPAR
	PARTS FOR CUMMINS DIESEL ENGINE FOR PALAWAN ARE
SECTION VILL TECHNICAL SPECIFICATIONS	DD NO S1 DWN24 OF

	ler, a Certificate of Authorized Distribute nufacturer of OEM Parts or Licensee of	
(The authority can be acq the OEM.)	uired from OEM, Manufacturer of OEM	Parts or Licensee of
Name of Bidder	Name and Signature of Authorized Representative	Signature

SECTION VII

SCHEDULE OF REQUIREMENTS

Section VII - SCHEDULE OF REQUIREMENTS

(Bid Price Schedule)

			•	UNIT P	RICE FOR GOODS AND	RELATED SERVICES TO	BE SUPPLIED AND DELI	VERED	TOTAL PRICE
ITEM NO.	DESCRIPTION	QTYUNIT	CODE	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)	(0)	(D)	(E)	(F)	(G)	(H)	(A)	(J)
1	ACTUATOR, ELECTRIC SOKW CUMMINS PN: 3408324	1 PC					-		
2	ADAPTER, FILTER HEAD 80KW CUMMINS PN: C3925955	2 PC							
3	ASS, FAN HUB 600KW CUMMINS PN: 4060702	1 ASSY							
4	ASSEMBLY, ROCKER LEVER 200KW CUMMINS PN: C5253887	12 ASSY							
5	ASSY, CRANKSHAFT 500/600KW CUMMINS PN: 3038750	t ASSY							
6	BEARING KIT, MAIN 500/500KW CUMMINS PN: AR12250	1 SET							
7	BEARING, CONNECTING ROD 200KW CUMMINS PN: C3950661	36 PC			-				
8	BEARING, CONNECTING ROD 200KW CUMMINS PN: C3966244	30 PC	ĺ						
9	BEARING, CONNECTING ROD 200/600KW CUMMINS PN: 3047390	48 PC							
10	BEARING, CONNECTING ROD 300KW CUMMINS PN: 205840	20 PC			:	·			
11	BEARING, CONNECTING ROD 500/600KW CUMMINS PN: 4914696	24 PC						<u> </u>	
12	BEARING, CRANKSHAFT THRUST 200KW CUMMINS PN: C3994163	4 PC .							
13	BEARING, CRANKSHAFT THRUST 160KW CUMMINS PN: C3944163	t PC		_					
14	BEARING, MAIN 200KW CUMMINS PN: C3944153	36 PC		-		·	-		
15	BEARING, MAIN 200KW CUMMINS PN: C3944158	39 PC	-				:		
16	BEARING, MAIN 300KW CUMMINS PN: 205140	10 PC -							
17	BEARING, MAIN 300KW CUMMINS PN: 205150	10 PC	•		11-11-11-11-11-11-11-11-11-11-11-11-11-			•	
18	BEARING, MAIN 300KW CUMMINS PN: 205160	4 PC			_				
19	BEARING, MAIN 300KW CUMMINS PN: 205170	4 PC	<u> </u>					· -	
50	BEARING, MAIN SHELL 300KW CUMMINS PN: AR12270	5 KIT		•					
21	BEARING, THRUST 300KW CUMMINS PN: 205112	8 PC		_					
22	BEARING, THRUST 300KW CUMMINS PN: 3001196	B PC							
23	BEARING, THRUST 300KW CUMMINS PN: 3001197	8 PC							
24	BELT, V RIBBED 200KW CUMMINS PN: C3288475	12 PC							
25	BLOCK, CYLINDER 300KW CUMMINS PN: 3165670	1 ASSY							
26	BLOCK,CYLINDER 160/200KW CUMMINS PN: C3948095	39 PC							

Section VII - SCHEDULE OF REQUIREMENTS (Bid Price Schedule)

				UNIT P	RICE FOR GOODS AND I	RELATED SERVICES TO	BE SUPPLIED AND DELI	VERED	TOTAL PRICE
ITEM NO.	DESCRIPTION	QTY UNIT	C O D E	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)
W	(B)	(C)	(D)	(E)	(F)	(G)	.(H)	ø	(J)
27	BUSHING 160/200KW CUMMINS PN: C3945329	24 PC							
28	BUSHING 60KW CUMMINS PN: C3901306	2 PC							
29	CHARGE AIR COOLER 80KW CUMMINS, PN: LH700-010 Dimension: H - 730 mm, W - 700 mm, 1 - 60 mm	1 PC					-		
30	CLAMP, HOSE 160KW CUMMINS PN: C3863775	1 PC							
31	COLLET, VALVE 80/200KW CUMMINS PN: C3900250	74 PC				·	·		
32	COLLET, VALVE 300KW CUMMINS PN: 205091	16 PC							
33	CONNECTING ROD, ENGINE 300KW CUMMINS PN: 3418553	2 ASSY							
34	COOLER, LUBE OIL 600KW CUMMINS PN: 3022892	6 ASSY							
35	; CORE, COOLER 200KW CUMMINS PN: C3966365	2 SET					•		
36	CYLINDER HEAD 60KW CUMMINS PN: C3966450	t PC							
37	DAMPER, VISCOUS VIBRATION 160KW CUMMINS PN: C5262890	1 PC							
38	ENGINE BLOCK 80KW CUMMINS PN: C3935943	1 ASSY							
39	ENGINE OVERHAUL KIT 200KW CUMMINS PN: 4089758	7 KI T				•			
40	ENGINE OVERHAUL KIT 80KW CUMMINS PN: DS-OH- 3802100-6B	5 KIT							
41	ENGINE OVERHAUL KIT 60KW CUMMINS PN: DS-OH- 3802160-4B	2 KIT						· · · · · · · · · · · · · · · · · · ·	
42	FAN, ENGINE 200KW CUMMINS PN: C3911326	3 PC			<u> </u>				
43	FAN, ENGINE 100KW CUMMINS PN: 4931795	2 PC	*						
44	FLYWHEEL 80KW CUMMINS PN: C4939064	2 PC							
45	FLYWHEEL 80KW CUMMINS PN: C4939062	1 PC			- 1				
46	GASKET KIT, LOWER ENGINE 600KW CUMMINS PN: 3804301	2 K IT							
47	GASKET KIT, TOP OVERHAULING 300KW CUMMINS PN: 4295803	2 KIT				· ·			
48	GASKET SET, UPPER ENGINE 600KW CUMMINS PN: 3802226	2 SET		<u>.</u>					
49	GASKET TOP OVERHAULING BOKW CUMMINS PN: C4089649	1 КГТ							
50	GASKET, ADAPTER 300KW CUMMINS PN: 3202259	1 PC							
51	'GASKET, AFT HOUSING 300KW CUMMINS PN: 3001304	4 PC							
52	GASKET, AFT HOUSING 300KW CUMMINS PN: 3001305	4 PC							

Section VII - SCHEDULE OF REQUIREMENTS (Bid Price Schedule)

	DESCRIPTION .	OTY UNIT	C O D E	UNIT P	TOTAL PRICE				
ITEM NO.				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. Govl. (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=1xC)
(A)	(B)	(C)	(0)	(E)	(F)	(G)	(H)	0 -	(J)
53	GASKET, CAM FOLLOWER 300KW CUMMINS PN: 3040721	2 PC							
54	GASKET, CONNECTION 200KW CUMMINS PN: D3917892	3 SET							
55	GASKET, CONNECTION 160KW CUMMINS PN: C5306748	1 PC]						
56	GASKET, CONNECTION 300KW CUMMINS PN: 3032161	2 PC							
57	GASKET, COVER PLATE 300KW CUMMINS PN: 3037282	2 PČ						· · · · · · · ·	·
58	GASKET, EXHAUST MANIFOLD 180KW CUMMINS PN: C3937479	6 PC							
59	GASKET, EXHAUST MANIFOLD 300KW CUMMINS PN: 3043097	4 PC	-				•		
60	GASKET, GEAR COVER 300KW CUMMINS PN: 3074690	2 PC			<u> </u>				
61	GASKET, GEAR HOUSING 160/200KW CUMMINS PN: C3944293	3 PC							
62	GASKET, HYDRAULIC PUMP 160KW CUMMINS PN: C3940245	1 PC							
63	GASKET, LOWER 100KW CUMMINS PN: 3804897	1 SET							
64	GASKET, LUB OIL CLR COVER 160/200KW CUMMINS PN: C3929011	3 PC	<u> </u>						
65	GASKET, OIL COOLER CORE 160/200KW CUMMINS PN: C3918174	3 PC							
66	GASKET, OIL DRAIN 160KW CUMMINS PN: C5282986	1 PC			-			•	
67	GASKET, OIL PAN 160/200KW CUMMINS PN: C3973509	3 PC	-						
68	GASKET, OIL PAN 300KW CUMMINS PN: 3042587	1 PC							
69	GASKET, OIL PAN 300KW CUMMINS PN: 3042590	t PC							
70	GASKET, OIL SUC CONNECTION 160KW CUMMINS PN: C3939352	1 PC							
71	GASKET, OIL SUCTION 300KW CUMMINS PN: 3008403	2 PC							
72	GASKET, REAR COVER 160/200KW CUMMINS PN: C3939353	3 PC						<u>-</u>	
73	GASKET, RKR LEVER HOUSING 160KW CUMMINS PN: C3966708	2 PC		_					
74	GASKET, ROCKER LEVER HOUSING 300KW CUMMINS PN: 3628330	2 PC							
75	GASKET, TURBOCHARGER 160KW CUMMINS PN: C3901356	1 PC							
76	GASKET, TURBOCHARGER 60KW CUMMINS PN: C3919369	2 PC							
77	GASKET, VALVE COVER 200KW CUMMINS PN: C3959798	9 PC							
78	GUIDE, VALVE SPRING 300KW CUMMINS PN: 3001663	8 PC							

Section VII - SCHEDULE OF REQUIREMENTS

(Bid Price Schedule)

	DESCRIPTION	QTY UNIT	•	UNIT P	TOTAL PRICE				
ITEM NO.			C O D E	Total Price of Goods Delivered up to Philipplne 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=IxC)
(A)	(8)	(C)	(D)	(E)	(F)	(G)	(H)	Ø	ຜ
79	GUIDE, VALVE STEM 300KW CUMMINS PN: 3201311	8 PC							
80	HEAD COMPLETE ASSEMBLY, CYLINDER 100KW CUMMINS PN: C3977600ZZ	1 ASSY							
81	HEAD, CYLINDER 200KW CUMMINS PN: 4936714	1 ASSY							
82	HEAD, CYLINDER 80KW CUMMINS PN: C3968454	5 ASSY			,				
83	HEAD, CYLINDER 600KW CUMMINS PN: 3176619	2 ASSY				_	_		
84	HEAD, FUEL FILTER 80KW CUMMINS PN: C3930969	1 PC							
85	HOSE, FLEXIBLE 160KW CUMMINS PN: C3415471	1 PC]			
88	HOSE, PUMP 200KW CUMMINS PN: C3071049	1t SET							
87	INJECTION PUMP 50KW CUMMINS PN: 23900287	1 ASSY							
88	INJECTOR 200KW CUMMINS PN: C3975929	18 SET							
89	INJECTOR 80KW CUMMINS PN: C3355015	12 ASSY							
90	INJECTOR 80KW CUMMINS PN: C4943468	7 PC .		<u> </u>					
91	INJECTOR 300KW CUMMINS PN: 3018676	6 PC	<u> </u>						
92	INJECTOR 60KW CUMMINS PN: C3960745ZZ	4 PC		<u></u>	-				
93	INJECTOR ASSEMBLY, FUEL 600KW CUMMINS PN: 3052256	24 ASSY	·		- 				
94	INSERT 500/600KW CUMMINS PN: 30118684	12 PC							
95	INSERT, VALVE 200KW CUMMINS PN: C3968074	48 PC	,			·		·	
96	INSERT, VALVE 200KW CUMMINS PN: C5300834	48 PC	<u> </u>		· ·				
97	KIT, LINER 300KW CUMMINS PN: 3028434	2 KIT							
98	KIT, LINER 300KW CUMMINS PN: 3202240	6 KIT			· ,				
99	LINER KIT 600KW CUMMINS PN: 3007525	20 KIT							
100	MAGNETIC PICK-UP/SPEED PROBE 80KW CUMMINS PN: 3971994	6 PC							
101	MAIN BEARING SET 600KW CUMMINS PN: 3018210	4 SET		-					
102	MANIFOLD, FUEL 80KW CUMMINS PN: C4931027	1 ASSY							
103	PIN, PISTON 160/200KW CUMMINS PN: C3950549	51 PC							, <u></u>
104	PIN, PISTON 300KW CUMMINS PN: 205200	6 PC							

Section VII - SCHEDULE OF REQUIREMENTS

(Bid Price Schedule)

ITEM NO.	DESCRIPTION	QTY UNIT	•	UNIT PRICE FOR GOODS AND RELATED SERVICES TO BE SUPPLIED AND DELIVERED					
			C O D E	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) (Jalx C)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(0	(1)
105	PISTON & CONNECTING ROD 300KW CUMMINS PN: 3039218	6 KIT						-	· · · · ·
108	PISTON ENGINE 600KW CUMMINS PN: 3038074	12 PC		<u> </u>					
107	PISTON RING 60KW CUMMINS PN: 3806229	12 SET			-				
108	PISTON, ENGINE 160/200KW CUMMINS PN: C5302254	34 PC							
109	PISTON, ENGINE 300KW CUMMINS PN: 3036073	6 KET							
110	PULLEY, FAN 50/100KW CUMMINS PN: 3914458	12 PC						-	
111	PULLEY, FAN 200KW CUMMINS PN: C3926855	2 PC						•	
112	PUMP FUEL INJECTION 80/100KW CUMMINS PN: 5262671	2 ASSY							
113	PUMP FUEL INJECTION 80KW CUMMINS PN: 5267707	1 ASSY							
114	PUMP, FEED 100KW CUMMINS PN: 1106N1-010	4 UNIT							
115	PUMP, FUEL INJECTION 200KW CUMMINS PN; C5258154	1 SET							
116	PUMP, FUEL INJECTION 80KW CUMMINS PN: C5267707	2 ASSY							
117	PUMP, FUEL TRANSFER 80KW CUMMINS PN: C4937767	9 PC							
118	PUMP, LUBRICATING OIL 60KW CUMMINS PN: C4939585	1 ASSY							
119	PUMP, WATER 100KW CUMMINS PN: 4935793	11 PC				-			
120	PUMP, WATER 60/80KW CUMMINS PN: C4935793	10 PC						•	
121	PUMP, WATER 200KW CUMMINS PN: C4934058	1 PC					,		
122	RADIATOR 200KW CUMMINS PN: 6LTAA-LQ-S002	1 ASSY							
123	RADIATOR 600KW CUMMINS PN: KTA38-G1	2 ASSY					, , , , ,		
124	RADIATOR 80KW CUMMINS PN: 68TAA-LQ-S002	2 ASSY							
125	RADIATOR 100KW CUMMINS PN: 68T-LQ-S005	1 ASSY			·				
126	RETAINER, VALVE SPRING 300KW CUMMINS PN: 205094	8 PC							
127	RING COMPRESSION PISTON 160/200KW CUMMINS PN: C3928294	36 PC				-			
128	RING SET, PISTON 500/600KW CUMMINS PN: 4089500	18 SET							
129	RING, COMPRESSION PISTON 160/200KW CUMMINS PN: C5320276	36 PC							
130	RING, COMPRESSION PISTON 100KW CUMMINS PN: C3918315	12 SET	_				1		-

(Bid Price Schedule)

	,		•	UNIT P	RICE FOR GOODS AND I	RELATED SERVICES TO	BE SUPPLIED AND DELI	VERED	TOTAL PRICE
ITEM NO.	DESCRIPTION	QTY UNIT	Ç O D E	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=1xC)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	.0	(J)
131	RING, COMPRESSION, PISTON 300KW CUMMINS PN: 3026595	12 PC		-					
132	RING, COMPRESSION, PISTON 300KW CUMMINS PN: 3070589	12 PC							
133	RING, OIL PISTON 160/200KW CUMMINS PN; C3921919	42 PC							
134	RING, OIL PISTON 100KW CUMMINS PN: C3932520	12 PC			·				
135	RING, OIL, PISTON 300KW CUMMINS PN: 3025451	12 PC							
136	RING, RETAINING 160/200KW CUMMINS PN: C3920692	66 PC							
137	RING, RETAINING 300KW CUMMINS PN: 205269	12 PC			٠.		·	•	
138	ROD, ENGINE CONNECTING 160KW CUMMINS PN: C4944670	6 PC							
139	ROD, PUSH 200KW CUMMINS PN: C3964715	72 PC							
140	SCREW, BANJO CONNECTOR 80KW CUMMINS PN: C3905860	2 PC							
141	SCREW, BANJO CONNECTOR 80KW CUMMINS PN: A3905307	2 PC	•					٠.	
142	SCREW, HEX FLANGE HEAD CAP 60KW CUMMINS PN: C3920779	4 PC				<u>. </u>			
143	SCREW, HEXAGON HEAD CAP 60KW CUMMINS PN: C3920780	10 PC							
144	SEAL O-RING 300/500/600KW CUMMINS PN: 3081489	24 PC							
145	SEAL, O RING 160/200KW CUMMINS PN: C3913994	21 PC						<u> </u>	
-146	SEAL, O RING 160KW CUMMINS PN: C3969698	1 PC							
147	SEAL, O RING 160KW CUMMINS PN: C3926048	1 PC					•		
148	SEAL, O RING 160KW CUMMINS PN: C3940386	2 PC							
149	SEAL, O RING 160KW CUMMINS PN: C3882589	1 PC	-						
150	SEAL, O RING 300/500/600KW CUMMINS PN: 3011078	24 PC						-	
151	SEAL, O RING 300/500/600KW CUMMINS PN: 3014668	24 PC						• "	
152	SEAL, O RING 300KW CUMMINS PN: 3000859	2 PC							
153	SEAL, O RING 300KW CUMMINS PN: 145581	2 PC							
154	SEAL, O RING 300KW CUMMINS PN: 205247	2 PC						. <u>.</u>	
155	SEAL, OIL 160/200KW CUMMINS PN: C3968563	6 PC							
156	SEAL, OIL 200KW CUMMINS PN: C3942535	9 PC							

TOTAL PRICE	VERED	BE SUPPLIED AND DELI	JELATED SERVICES TO	BICE FOR GOODS AND F	ч пии	.			
Local Currency (Phil, Pesc) (D×1=L)	eoin'Y Init Price (Peso) (H+5+3+3)	Local Transport from Port to Delivery Site >(0 Port I)	Value Added Tex and other Taxes Imposed by Phil. Govt.	Import Duties & other Levies Imposed by Phit. Goort. Choil: Peso)	abood of Goods of qu balevied Deivered up to the follogility to the follogility +(ose f. lifty)	D C O	тімиутр	DESCRIPTION	TEM NO.
(r)	Ø	(H)	(6)	(4)	(3)	(a)	(0)	(8)	(A)
	·						Od 6	SEAL, OIL 200KW CUMMINS PN: C3968562	131
			`				S b¢	SEAL, OIL 300KW CUMMINS PN: 3016787	168
					,		s bc	SEAL, OIL 300KW CUMMINS PN: 3016788	69 L
	· · · · · · · · · · · · · · · · · · ·	<u> </u>			· · · · · · · · · · · · · · · · · · ·		S bc	2EVI' OIF 300KM CHWMINS 5/3: 3016791	160
							5 bC	SEVI' OIF 300KM CHWMINS LM: 3062393	181
				,	-		i bc	SEAL, RECTANGLE 160KW CUMMINS PN: C3915772	162
) bC	SEAL, RECTANGLE 160KW CUMMINS PN: C3906695	£91
							od I	SEAL, RECTANGLE 160KW CUMMINS PN: C3903476	₽ 9L
		-	,				3 PC	P/9ZIACO	391
							og i	C3926722 C3926722	991
	-						1 PC	C4980089	191
					· .		og r	SEAL DECTANGILLAB BING 160KW CHIMMINS PM	168
							og t	SEAL BECTAVGLI AB BING 160XW CHAMING PM:	691
•	-						Od : 9	SEAL BECTANGIII AB BING 1600M CHIMMING PN:	021
	• • • •						S bC	SEAL, RECTANGULAR RING 300KW CUMMINS PN: 3096260	171
					•	_	9d 8	SEAL, RECTANGULAR RING 60KW CUMMINS PN: C3809356	STI
· · · · · ·							54 bC	SEAL, VALVE STEM 160KW CUMMINS PN: C5253590	EZI
	-						Dd l	SEALING, WASHER 160KW CUMMINS PN: C3902426	174
							138 1	3800331 2EL, UPPER ENGINE GASKET 500/600KW CUMMINS PN:	971
							12 . КП	SET, PISTON RING 600KW CUMMINS PN: 3803472	971
							s bc	SOLENOID, FUEL 100KW CUMMINS PN: C3974947	221
-		•					Od 01	SPRING, VALVE 200KW CUMMINS PN: C4936076	871
-							9 bC	SPRING, VALVE 300KW CUMMINS PN: 205208	67.1
							Od Þ	SPRING, VALVE 60KW CUMMINS PN: C3916691	081
							Od Þ	SPRING, VALVE 60KW CUMMINS PN: C3926700	181
							Y88A S	SUPPORT, FAN 100KW CUMMINS PN: 4932907	182

(Bid Price Schedule)

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

	-		•	UNIT P	RICE FOR GOODS AND I	RELATED SERVICES TO	BE SUPPLIED AND DEL	VERED	TOTAL PRICE
ITEM NO.	DESCRIPTION	QTY UNIT	C O D E	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=IxC)
(A)	(B)	(0)	(D)	(E)	(F)	(G)	(н)	(0	(J)
183	TENSION, BELT 200KW CUMMINS PN: C3976831	3 SET							
184	TENSIONER, BELT 80KW CUMMINS PN: C3937553	5 PC							
185	THERMOSTAT 200KW CUMMINS PN: C5274887	2 SET							
186.	THERMOSTAT 80KW CUMMINS PN: C4930315	6 PC							
187	TUBE, FUEL SUPPLY 80KW CUMMINS PN: C3960421	1 ASSY	_						
188	TURBO CHARGER 80KW CUMMINS PN: C3960404	t PC	_						
189	TURBO CHARGER 60KW CUMMINS PN: C5273534	t PC			·	·			
190	TURBOCHARGER 600KW CUMMINS PN: 3594040	2 ASSY						·	
191	VALVE STEM GUIDE 200KW CUMMINS PN: C4834063	100 PC							
192	VALVE, EXHAUST 200KW CUMMINS PN: C4981795	48 PC			-		·		
193	VALVE, EXHAUST 60/80KW CUMMINS PN: C4994143	40 PC				,			
194	VALVE, EXHAUST 300KW CUMMINS PN: 3035110	6 PC							
195	VALVE, INTAKE 200KW CUMMINS PN: C5307875	48 PC							
196	VALVE, INTAKE 60/80KW CUMMINS PN; C4995554	20 PC	•						-
197	VALVE, INTAKE 300KW CUMMINS PN: 207241	6 PC							
198	WASHER, SEALING 160KW CUMMINS PN: C3863988	1 PC		-	_				
199	WASHER, SEALING 160KW CUMMINS PN: C3918192	1 PC							
200 -	WASHER, SEALING 160KW CUMMINS PN: C3963983	1 PC							
	TOTAL								p
					(Amount in Wo	rds)			

•	Bidders shall enter a code representing the Country of Origin of all imported
	equipment materials and acceptantian

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, POD, Warehouse -- North National Highway, Puerto Princesa City, Palawan

Code	 Country of Origin

Name of Bidder:	
Signature of Bidder:	
_	

(Bid Price Schedule)

			*	UNIT P	RICE FOR GOODS AND	RELATED SERVICES TO	BE SUPPLIED AND DELI	VERED	TOTAL PRICE
ITEM NO.		QTY UNIT	C O D E	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. Govl. (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=IxC)
(A)	(B)	(C)	(D)	(E)	(F)	(3)	(H)	Ø	(J)
1	ACTUATOR, ELECTRIC 80KW CUMMINS PN: 3408324	1 PC					_		
2	ADAPTER, FILTER HEAD 80KW CUMMINS PN: C3925955	2 PC				,			
3	ASS, FAN HUB 600KW CUMMINS PN: 4060702	1 ASSY							,
4	ASSEMBLY, ROCKER LEVER 200KW CUMMINS PN: C5253887	12 ASSY			-				٠
5	ASSY, CRANKSHAFT 500/600KW CUMMINS PN: 3038750	1 ASSY							
6	BEARING KIT, MAIN 500/600KW CUMMINS PN: AR12250	1 ŞET							
7	BEARING, CONNECTING ROD 200KW CUMMINS PN: C3950681	36 PC							
8	BEARING, CONNECTING ROD 200KW CUMMINS PN: C3966244	30 PC							
9	BEARING, CONNECTING ROD 200/600KW CUMMINS PN: 3047390	48 PC							
10	BEARING, CONNECTING ROD 300KW CUMMINS PN: 205840	20 PC							
11	BEARING, CONNECTING ROD 500/600KW CUMMINS PN: 4914696	24 PC							
12	BEARING, CRANKSHAFT THRUST 200KW CUMMINS PN: C3994163	4 PC					·		
13	BEARING, CRANKSHAFT THRUST 160KW CUMMINS PN: C3944163	1 PC							
14	BEARING, MAIN 200KW CUMMINS PN: C3944153	36 PC							
15	BEARING, MAIN 200KW CUMMINS PN: C3944158	. 39 PC	·	:			*, .	-	
16	BEARING, MAIN 300KW CUMMINS PN: 205140	10 PC							
17	BEARING, MAIN 300KW CUMMINS PN: 205150	, 10 PC							
18	BEARING, MAIN 300KW CUMMINS PN: 205160	, 4 PC			<u> </u>	•	. '		
19	BEARING, MAIN 300KW CUMMINS PN: 205170	4 PC			• .				
20	BEARING, MAIN SHELL 300KW CUMMINS PN: AR12270	5 КП							
21	BEARING, THRUST 300KW CUMMINS PN: 205112	8 PC				-			
22	BEARING, THRUST 300KW CUMMINS PN: 3001196	8 PC							
23	BEARING, THRUST 300KW CUMMINS PN: 3001197	B PC							
24	BELT, V RIBBED 200KW CUMMINS PN: C3288475	12 PC							
25	BLOCK, CYLINDER 300KW CUMMINS PN: 3165670	1 ASSY							
26	BLOCK,CYLINDER 160/200KW CUMMINS PN: C3948095	39 PC							

(Bid Price Schedule)

			•	UNIT P	RICE FOR GOODS AND I	RELATED SERVICES TO	BE SUPPLIED AND DELI	VERED	TOTAL PRICE
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(A)	(B)	(0)	(D)	(E)	(F)	(G)	(H)	(0	(J)
27	BUSHING 160/200KW CUMMINS PN: C3945329	24 PC							
28	BUSHING 60KW CUMMINS PN: C3901306	2 PC	-						
29	CHARGE AIR COOLER 80KW CUMMINS, PN: LH700-010 Dimension: H - 730 mm, W - 700 mm, t - 60 mm	1 PC	_				-		
30	CLAMP, HOSE 160KW CUMMINS PN; C3863775	1 PC							
31	COLLET, VALVE 80/200KW CUMMINS PN: C3900250	74 PC							
32	COLLET, VALVE 300KW CUMMINS PN: 205091	16 PC							
33	CONNECTING ROD, ENGINE 300KW CUMMINS PN: 3418553	2 ASSY			_				
34	COOLER, LUBE OIL 600KW CUMMINS PN: 3022892	6 ASSY	-			_			
35	CORE, COOLER 200KW CUMMINS PN: C3966365	2 SET			- · ·				
36	CYLINDER HEAD 60KW CUMMINS PN: C3966450	1 PC							
37	DAMPER, VISCOUS VIBRATION 160KW CUMMINS PN: C5262890	1 PC			-				
38	ENGINE BLOCK 80KW CUMMINS PN: C3935943	1 ASSY			-				
39	ENGINE OVERHAUL KIT 200KW CUMMINS PN: 4089758	7 KIT							
40	ENGINE OVERHAUL KIT 80KW CUMMINS PN: DS-OH- 3802100-6B	5 KIT							
41	ENGINE OVERHAUL KIT 60KW CUMMINS PN: DS-OH- 3802160-4B	2 КП							
42	FAN, ENGINE 200KW CUMMINS PN: C3911328	3 PC	- —						
43	FAN, ENGINE 100KW CUMMINS PN: 4931795	2 PC							
44	FLYWHEEL 80KW CUMMINS PN; C4939064	2 PC	-						
45	FLYWHEEL 80KW CUMMINS PN: C4939062	1 PC		<u>-</u> -					
46	GASKET KIT, LOWER ENGINE 600KW CUMMINS PN: 3804301	2 KIT							
47	GASKET KIT, TOP OVERHAULING 300KW CUMMINS PN: 4295803	2 КІТ			,			 -	
48	GASKET SET, UPPER ENGINE 600KW CUMMINS PN: 3802226	2 SET		,			·		
49	GASKET TOP OVERHAULING 80KW CUMMINS PN: C4089649	1 KM	<u> </u>		_				_
50	GASKET, ADAPTER 300KW CUMMINS PN: 3202259	1 PC							
51	GASKET, AFT HOUSING 300KW CUMMINS PN: 3001304	4 PC							
52	GASKET, AFT HOUSING 300KW CUMMINS PN: 3001305	4 PC			_				ļ

(Bid Price Schedule)

			•	UNIT P	RICE FOR GOODS AND I	RELATED SERVICES TO	BE SUPPLIED AND DELI	WERED	TOTAL PRICE
ITEM NO.	DESCRIPTION	QTY UNIT	C O D E	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=1xC)
(A)	(6)	(C)	(D)	(E)	(F)	(G)	(H)	O	(J)
53	GASKET, CAM FOLLOWER 300KW CUMMINS PN: 3040721	2 PC							
54	GASKET, CONNECTION 200KW CUMMINS PN: D3917892	3 SET			·				
55	GASKET, CONNECTION 160KW CUMMINS PN: C5306748	1 PC							
56	GASKET, CONNECTION 300KW CUMMINS PN: 3032161	2 PC						•	
57	GASKET, COVER PLATE 300KW CUMMINS PN: 3037282	2 PC					·		
58	GASKET, EXHAUST MANIFOLD 160KW CUMMINS PN: C3937479	6 PC							
59	GASKET, EXHAUST MANIFOLD 300KW CUMMINS PN: 3043097	4 PC							•
60	GASKET, GEAR COVER 300KW CUMMINS PN: 3074690	2 PC							
61	GASKET, GEAR HOUSING 160/200KW CUMMINS PN: C3944293	3 PC		-					
62	GASKET, HYDRAULIC PUMP 160KW CUMMINS PN: C3940245	1 PC							
63	GASKET, LOWER 100KW CUMMINS PN: 3804897	1 SET							
64	GASKET, LUB OIL CLR COVER 160/200KW CUMMINS PN: C3929011	3 PC							
65	GASKET, OIL COOLER CORE 160/200KW CUMMINS PN: C3918174	3 PC	-						
66	GASKET, OIL DRAIN 160KW CUMMINS PN: C5282988	1 PC			-				
67	GASKET, OIL PAN 160/200KW CUMMINS PN: C3973509	3 PC							
68	GASKET, OIL PAN 300KW CUMMINS PN: 3042587	1 PC		•			-		
69	GASKET, OIL PAN 300KW CUMMINS PN: 3042590	1 PC			·				
70	GASKET, OIL SUC CONNECTION 160KW CUMMINS PN: C3939352	1 PC							
71	GASKET, OIL SUCTION 300KW CUMMINS PN: 3008403	2 PC							
72	GASKET, REAR COVER 160/200KW CUMMINS PN: C3939353	3 PC							
73	GASKET, RKR LEVER HOUSING 160KW CUMMINS PN: C3966708	2 PC	-						
74	GASKET, ROCKER LEVER HOUSING 300KW CUMMINS PN: 3628330	2 PC							
75	GASKET, TURBOCHARGER 160KW CUMMINS PN: C3901356	1 PC							
76	GASKET, TURBOCHARGER 60KW CUMMINS PN: C3919369	2 PC							
77	GASKET, VALVE COVER 200KW CUMMINS PN: C3959798	9 PC							
78	GUIDE, VALVE SPRING 300KW CUMMINS PN: 3001663	8 PC							

(Bid Price Schedule)

			•	UNIT P	RICE FOR GOODS AND	RELATED SERVICES TO	BE SUPPLIED AND DELI	VERED	TOTAL PRICE
ITEM NO.	DESCRIPTION	QТҮ UNIT	C O D E	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. Govl. (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=IxC)
(A)	(8)	(C)	(D)	(E)	(F)	(G)	(H)	0	(J)
79	GUIDE, VALVE STEM 300KW CUMMINS PN: 3201311	8 PC							
80	HEAD COMPLETE ASSEMBLY, CYLINDER 100KW CUMMINS PN: C3977600ZZ	1 ASSY					-		
81	HEAD, CYLINDER 200KW CUMMINS PN: 4936714	1 ASSY			<u> </u>				
82	HEAD, CYLINDER 80KW CUMMINS PN: C3966454	5 ASSY							
83	HEAD, CYLINDER 600KW CUMMINS PN: 3176619	2 ASSY							
84	HEAD, FUEL FILTER 80KW CUMMINS PN: C3930969	1 PC		٠,					
85	HOSE, FLEXIBLE 160KW CUMMINS PN: C3415471	1 PC							
86	HOSE, PUMP 200KW CUMMINS PN: C3071049	11 SET							
87	INJECTION PUMP 50KW CUMMINS PN: Z3900287	1 ASSY							
88	INJECTOR 200KW CUMMINS PN: C3975929	18 SET							
89	INJECTOR 80KW CUMMINS PN: C3355015	12 ASSY							
90	INJECTOR 80KW CUMMINS PN: C4943468	7 PC							
91	INJECTOR 300KW CUMMINS PN: 3016676	6 PC	<u> </u>		_				
92	INJECTOR 60KW CUMMINS PN: C3960745ZZ	4 PC				,			
93	INJECTOR ASSEMBLY, FUEL 600KW CUMMINS PN: 3052256	24 ASSY			•				-
94	INSERT 500/600KW CUMMINS PN: 30118684	12 PC							. •
95	INSERT, VALVE 200KW CUMMINS PN: C3968074	48 PC				_			
96	INSERT, VALVE 200KW CUMMINS PN: C5300834	48 PC							
97	KIT, LINER 300KW CUMMINS PN: 3028434	2 кт							
98	KIT, LINER 300KW CUMMINS PN: 3202240	6 КІТ							
99	LINER KIT 600KW CUMMINS PN: 3007525	20 KIT							-
100	MAGNETIC PICK-UP/SPEED PROBE 80KW CUMMINS PN: 3971994	6 PC							
101	MAIN BEARING SET 600KW CUMMINS PN: 3018210	4 SET							-
102	MANIFOLD, FUEL 80KW CUMMINS PN: C4831027	1 ASSY							
103	PIN, PISTON 160/200KW CUMMINS PN: C3950549	51 PC							
104	PIN, PISTON 300KW CUMMINS PN: 205200	6 PC							

(Bid Price Schedule)

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

			•	UNIT P	RICE FOR GOODS AND I	RELATED SERVICES TO	BE SUPPLIED AND DEL	WERED	TOTAL PRICE
ITEM NO.	DESCRIPTION	QTY UNIT	C O D E	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≃Ix C)
(A)	(B)	(0)	(D)	(E)	(F)	(G)	(H)	œ .	(J)
105	PISTON & CONNECTING ROD 300KW CUMMINS PN: 3039218	6 KIT							
106	PISTON ENGINE 600KW CUMMINS PN: 3036074	· 12 PC		·					
107	PISTON RING 60KW CUMMINS PN: 3806229	12 SET							
108	PISTON, ENGINE 160/200KW CUMMINS PN: C5302254	34 PC						<u>.</u> .	
109	PISTON, ENGINE 300KW CUMMINS PN: 3036073	6 KIT					<u></u>		
110	PULLEY, FAN 50/100KW CUMMINS PN: 3914458	12 PC							
111	PULLEY, FAN 200KW CUMMINS PN: C3926855	2 PC							
112	PUMP FUEL INJECTION 80/100KW CUMMINS PN: 5262671	2 ASSY							
113	PUMP FUEL INJECTION 80KW CUMMINS PN: 5267707	1 ASSY							
114	PUMP, FEED 100KW CUMMINS PN: 1106N1-010	4 UNIT							
115	PUMP, FUEL INJECTION 200KW CUMMINS PN: C5258154	1 SET			·				
116	PUMP, FUEL INJECTION 80KW CUMMINS PN: C5267707	2 ASSY					<u></u>	1	<u> </u>
117	PUMP, FUEL TRANSFER 80KW CUMMINS PN: C4937767	9 PC							·
118	PUMP, LUBRICATING OIL 60KW CUMMINS PN: C4939585	1 ASSY							
119	PUMP, WATER 100KW CUMMINS PN: 4935793	11 PC		<u> </u>			<u> </u>		
120	PUMP, WATER 60/80KW CUMMINS PN: C4935793	10 PC							
121	PUMP, WATER 200KW CUMMINS PN: C4934058	- 1 PC		•					
122	RADIATOR 200KW CUMMINS PN: 6LTAA-LQ-S002	1 ASSY		-			-		
123	RADIATOR 600KW CUMMINS PN: KTA38-G1	2 ASSY		 .					
124	RADIATOR SOKW CUMMINS PN: 6BTAA-LQ-S002	2 ASSY							
125	RADIATOR 100KW CUMMINS PN: 68T-LQ-S005	1 ASSY						<u>.</u>	
128	RETAINER, VALVE SPRING 300KW CUMMINS PN: 205094	в РС			<u> </u>				
127	RING COMPRESSION PISTON 160/200KW CUMMINS PN: C3928294	36 PC		· · · · · · · · · · · · · · · · · · ·					
128	RING SET, PISTON 500/600KW CUMMINS PN: 4089500	18 SET							
129	RING, COMPRESSION PISTON 160/200KW CUMMINS PN: C53/20276	36 PC							
130	RING, COMPRESSION PISTON 100KW CUMMINS PN: C3918315	12 SET					<u> </u>		

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Section VII - SCHEDULE OF REQUIREMENTS (Bid Price Schedule)

				UNITP	RICE FOR GOODS AND	RELATED SERVICES TO	BE SUPPLIED AND DEL	VERED	TOTAL PRICE
ITEM NO.	DESCRIPTION	QTY UNIT	C O D E	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. Govl. (Phil. Peso)	Local Transport from Port to Defivery 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)	0	3
131	RING, COMPRESSION, PISTON 300KW CUMMINS PN: 3026595	12 PC					, .,,	•	
132	RING, COMPRESSION, PISTON 300KW CUMMINS PN: 3070589	12 PC							
133	RING, OIL PISTON 160/200KW CUMMINS PN: C3921919	42 PC							•
134	RING, OIL PISTON 100KW CUMMINS PN: C3932520	12 PC							
135	RING, OIL, PISTON 300KW CUMMINS PN: 3025451	12 PC							
136	RING, RETAINING 160/200KW CUMMINS PN: C3920692	66 PC							
137	RING, RETAINING 300KW CUMMINS PN: 205269	12 PC							
138	ROD, ENGINE CONNECTING 160KW CUMMINS PN: C4944670	6 PC							
139	ROD, PUSH 200KW CUMMINS PN: C3964715	72 PC				[
140	SCREW, BANJO CONNECTOR BOKW CUMMINS PN: C3905860	2 PC							
141	SCREW, BANJO CONNECTOR BOKW CUMMINS PN: A3905307	2 PC	-						
142	SCREW, HEX FLANGE HEAD CAP 60KW CUMMINS PN: C3920779	4 PC							
143	SCREW, HEXAGON HEAD CAP 60KW CUMMINS PN: C3920780	10 PC							
144	SEAL O-RING 300/500/600KW CUMMINS PN: 3081489	24 PC							
145	SEAL, O RING 160/200KW CUMMINS PN: C3913994	21 PC		-					
146	SEAL, O RING 160KW CUMMINS PN: C3969698	1 PG					* •		
147	SEAL, O RING 160KW CUMMINS PN: C3926048	1 PC							
148	SEAL, O RING 160KW CUMMINS PN: C3940386	2 PC		i					
149	SEAL, O RING 160KW CUMMINS PN: C3882589	1 PC			-	·			
150	SEAL, O RING 300/500/600KW CUMMINS PN: 3011076	24 PC							-
151	SEAL, O RING 300/500/600KW CUMMINS PN: 3014668	24 PC							
152	SEAL, O RING 300KW CUMMINS PN: 3000859	2 PC							
153	SEAL, O RING 300KW CUMMINS PN: 145581	2 PC			· 				
154	SEAL, O RING 300KW CUMMINS PN: 205247	2 PC							
155	SEAL, OIL 160/200KW CUMMINS PN: C3968563	6 PC							
156	SEAL, OIL 200KW CUMMINS PN: C3942535	9 PC							

(Bid Price Schedule)

				UNIT P	RICE FOR GOODS AND	RELATED SERVICES TO	BE SUPPLIED AND DELI	YERED	TOTAL PRICE
ITEM NO.	DESCRIPTION	QTY UNIT	C O D E	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=1xC)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(0	(J)
157	SEAL, OIL 200KW CUMMINS PN: C3968562	9 PC							
158	SEAL, OIL 300KW CUMMINS PN: 3016787	2 PC							
169	SEAL, OIL 300KW CUMMINS PN: 3016788	2 PC							
160	SEAL, OIL 300KW CUMMINS PN: 3016791	2 PG						•	
161	SEAL, OIL 300KW CUMMINS PN: 3062393	2 PC							
162	SEAL, RECTANGLE 160KW CUMMINS PN: C3915772	1 PC	<u> </u>						
163	SEAL, RECTANGLE 160KW CUMMINS PN: C3906695	1 PC					-		
164	SEAL, RECTANGLE 160KW CUMMINS PN: C3903475	1 PC							
165	SEAL, RECTANGULAR RING 160/200KW CUMMINS PN: C3912473	3 PC				_	·		
166	SEAL, RECTANGULAR RING 160KW CUMMINS PN: C3926722	1 PC		<u>-</u>					
167	SEAL, RECTANGULAR RING 160KW CUMMINS PN: C4980085	1 PĈ							
168	SEAL, RECTANGULAR RING 160KW CUMMINS PN: C3936876	1 PC							
169	SEAL, RECTANGULAR RING 160KW CUMMINS PN: C3906696	1 PC							
170	SEAL, RECTANGULAR RING 160KW CUMMINS PN: C3907177	6 PC							
171	SEAL, RECTANGULAR RING 300KW CUMMINS PN: 3096250	2 PC						·	
172	SEAL, RECTANGULAR RING 60KW CUMMINS PN: C3909356	B PC							
173	SEAL, VALVE STEM 160KW CUMMINS PN: C5253590	24 PC	<u> </u>	·					
174	SEALING, WASHER 160KW CUMMINS PN: C3902425	1 PC							
175	SET, UPPER ENGINE GASKET 500/600KW CUMMINS PN: 3800731	1 SEY							
176	SET, PISTON RING 600KW CUMMINS PN: 3803472	12 KIT				·			-
177	SOLENOID, FUEL 100KW CUMMINS PN: C3974947	2 PC							
178	SPRING, VALVE 200KW CUMMINS PN: C4936076	40 PC							
179	SPRING, VALVE 300KW CUMMINS PN: 205208	8 PC							
180	SPRING, VALVE BOKW CUMMINS PN: C3916691	4 PC							
181	SPRING, VALVE 60KW CUMMINS PN: C3926700	4 PC						· · · · · · · · · · · · · · · · · · ·	
182	SUPPORT, FAN 100KW CUMMINS PN: 4932907	2 ASSY			<u>.</u>				

(Bid Price Schedule)

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

		UNIT PRICE FOR GOODS AND RELATED SERVICES TO BE SUPPLIED AND DELIVERED						
DESCRIPTION	QTY UNIT	C .	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)
(B)	(C)	(D)	(E)	(F)	(G)	(H)	Ø	(J)
TENSION, BELT 200KW CUMMINS PN: C3976831	3 SET							
TENSIONER, BELT 80KW CUMMINS PN: C3937553	5 PC							
THERMOSTAT 200KW CUMMINS PN: C5274887	2 SET			-				
THERMOSTAT 80KW CUMMINS PN: C4930315	6 PC							
TUBE, FUEL SUPPLY BOKW CUMMINS PN: C3960421	1 ASSY							
TURBO CHARGER 80KW CUMMINS PN: C3960404	1 PC							
TURBO CHARGER 60KW CUMMINS PN: C5273534	1 PC							
TURBOCHARGER 600KW CUMMINS PN: 3594040	2 ASSY							
VALVE STEM GUIDE 200KW CUMMINS PN: C4934063	100 PC		•			·		
VALVE, EXHAUST 200KW CUMMINS PN: C4981795	48 PC			·				
VALVE, EXHAUST 60/80KW CUMMINS PN: C4994143	40 PC					-		
VALVE, EXHAUST 300KW CUMMINS PN: 3035110	6 PC							
VALVE, INTAKE 200KW CUMMINS PN: C5307675	48 PC							
VALVE, INTAKE 60/80KW CUMMINS PN: C4995554	20 PC				_			·
VALVE, INTAKE 300KW CUMMINS PN: 207241	6 PC			·				
WASHER, SEALING 160KW CUMMINS PN: C3883988	f PC			- 1				
WASHER, SEALING 160KW CUMMINS PN: C3918192	f PC					-		
WASHER, SEALING 160KW CUMMINS PN: C3963983	1 PC					-		
TOTAL								b
	TENSION, BELT 200KW CUMMINS PN: C3976891 TENSIONER, BELT 80KW CUMMINS PN: C3937553 THERMOSTAT 200KW CUMMINS PN: C5274887 THERMOSTAT 80KW CUMMINS PN: C4930316 TUBE, FUEL SUPPLY 80KW CUMMINS PN: C3960421 TURBO CHARGER 80KW CUMMINS PN: C3960404 TURBO CHARGER 60KW CUMMINS PN: C5273534 TURBOCHARGER 600KW CUMMINS PN: C5273534 TURBOCHARGER 600KW CUMMINS PN: C4934063 VALVE STEM GUIDE 200KW CUMMINS PN: C4981795 VALVE, EXHAUST 200KW CUMMINS PN: C4981795 VALVE, EXHAUST 800KW CUMMINS PN: C396110 VALVE, INTAKE 200KW CUMMINS PN: C4995554 VALVE, INTAKE 800KW CUMMINS PN: C4985584 VALVE, INTAKE 300KW CUMMINS PN: C3963988 WASHER, SEALING 160KW CUMMINS PN: C3963983	TENSION, BELT 200KW CUMMINS PN: C3976831 3 SET TENSIONER, BELT 80KW CUMMINS PN: C3937553 5 PC THERMOSTAT 200KW CUMMINS PN: C5274887 2 SET THERMOSTAT 80KW CUMMINS PN: C4930316 6 PC TUBE, FUEL SUPPLY 80KW CUMMINS PN: C3960421 1 ASSY TURBO CHARGER 80KW CUMMINS PN: C3960404 1 PC TURBO CHARGER 60KW CUMMINS PN: C5273534 1 PC TURBO CHARGER 60KW CUMMINS PN: C5273534 1 PC TURBOCHARGER 600KW CUMMINS PN: C4934063 100 PC VALVE STEM GUIDE 200KW CUMMINS PN: C4984795 48 PC VALVE, EXHAUST 200KW CUMMINS PN: C4981795 48 PC VALVE, EXHAUST 80780KW CUMMINS PN: C4994143 40 PC VALVE, EXHAUST 80780KW CUMMINS PN: C3963554 20 PC VALVE, INTAKE 200KW CUMMINS PN: C4995554 20 PC VALVE, INTAKE 80780KW CUMMINS PN: C3963983 1 PC WASHER, SEALING 160KW CUMMINS PN: C3963983 1 PC WASHER, SEALING 160KW CUMMINS PN: C3963983 1 PC	(B) (C) (D) TENSION, BELT 200KW CUMMINS PN: C3976831 3 SET TENSIONER, BELT 80KW CUMMINS PN: C3937553 5 PC THERMOSTAT 200KW CUMMINS PN: C5274887 2 SET THERMOSTAT 80KW CUMMINS PN: C4930316 6 PC TUBE, FUEL SUPPLY 80KW CUMMINS PN: C3960421 1 ASSY TURBO CHARGER 80KW CUMMINS PN: C3960404 1 PC TURBO CHARGER 60KW CUMMINS PN: C5273534 1 PC TURBOCHARGER 60KW CUMMINS PN: C5273534 1 PC TURBOCHARGER 60KW CUMMINS PN: C4934063 100 PC VALVE STEM GUIDE 200KW CUMMINS PN: C4934063 100 PC VALVE, EXHAUST 200KW CUMMINS PN: C4981795 48 PC VALVE, EXHAUST 80/80KW CUMMINS PN: C4994143 40 PC VALVE, EXHAUST 300KW CUMMINS PN: C396554 40 PC VALVE, INTAKE 200KW CUMMINS PN: C5207875 48 PC VALVE, INTAKE 200KW CUMMINS PN: C3965554 20 PC VALVE, INTAKE 300KW CUMMINS PN: C396554 1 PC WASHER, SEALING 160KW CUMMINS PN: C3863988 1 PC WASHER, SEALING 160KW CUMMINS PN: C3963983 1 PC WASHER, SEALING 160KW CUMMINS PN: C3963983 1 PC	(B) (C) (D) (E) TENSION, BELT 200KW CUMMINS PN: C3976831 3 SET TENSIONER, BELT 80KW CUMMINS PN: C3937553 5 PC THERMOSTAT 200KW CUMMINS PN: C4930316 6 PC TUBE, FUEL SUPPLY BOKW CUMMINS PN: C3960421 1 ASSY TURBO CHARGER 80KW CUMMINS PN: C3960404 1 PC TURBO CHARGER 60KW CUMMINS PN: C5273534 1 PC TURBO CHARGER 600KW CUMMINS PN: C5273534 1 PC VALVE STEM GUIDE 200KW CUMMINS PN: C4934063 100 PC VALVE, EXHAUST 200KW CUMMINS PN: C4934143 40 PC VALVE, EXHAUST 200KW CUMMINS PN: C4994143 40 PC VALVE, EXHAUST 300KW CUMMINS PN: C4994143 40 PC VALVE, INTAKE 200KW CUMMINS PN: C5207875 48 PC VALVE, INTAKE 200KW CUMMINS PN: C4995554 20 PC VALVE, INTAKE 5080KW CUMMINS PN: C3965598 1 PC WASHER, SEALING 160KW CUMMINS PN: C3983988 1 PC WASHER, SEALING 160KW CUMMINS PN: C3963983 1 PC WASHER, SEALING 160KW CUMMINS PN: C3963983 1 PC WASHER, SEALING 160KW CUMMINS PN: C3963983 1 PC	TENSION, BELT 200KW CUMMINS PN: C3976831 3 SET	(B) (C) (D) (E) (F) (G) TENSION, BELT 200KW CUMMINS PN: C3976831 3 SET TENSIONER, BELT 90KW CUMMINS PN: C3937553 5 PC THERMOSTAT 200KW CUMMINS PN: C3937553 5 PC THERMOSTAT 200KW CUMMINS PN: C4930316 6 PC TUBE, FUEL SUPPLY 90KW CUMMINS PN: C3960421 1 ASSY TUBBO CHARGER 80KW CUMMINS PN: C3960421 1 PC TURBO CHARGER 80KW CUMMINS PN: C3960404 1 PC TURBO CHARGER 80KW CUMMINS PN: C3930404 2 ASSY VALVE STEM GUIDE 200KW CUMMINS PN: C4934083 100 PC VALVE, EXHAUST 200KW CUMMINS PN: C4934083 100 PC VALVE, EXHAUST 200KW CUMMINS PN: C4934143 40 PC VALVE, EXHAUST 200KW CUMMINS PN: C395110 6 PC VALVE, INTAKE 200KW CUMMINS PN: C4936554 20 PC VALVE, INTAKE 200KW CUMMINS PN: C4936554 20 PC WASHER, SEALING 160KW CUMMINS PN: C3863888 1 PC	C C C C C C C C C C	CO CO CO CO CO CO CO CO

•	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, POD, Warehouse ~ North National Highway, Puerto Princesa City, Palawan

Code	Country of Orig				

Name of Bidder:	
 Signature of Bidder:	

SECTION VIII

BIDDING FORMS

SECTION VIII – BIDDING FORMS

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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 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. Contract/Purchase Order
 - Certificate of Acceptance; or Certificate of Completion; or Official Receipt (O.R); or Sales Invoice

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

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

Duly signed computation of its Net Financial Contracting Capacity (NFCC) at least equal to the ABC (NPCSF-GOODS-04) or a Committed Line of Credit (CLC) at least equal to ten percent (10%) of the ABC, issued by a Universal or Commercial Bank; If the Bidder opted to submit a Committed Line of Credit (CLC), the bidder must submit a granted credit line valid/effective at the date of bidding.

b. (CLASS B)

- For Joint Venture (if applicable), any of the following:
 - Valid Joint Venture Agreement (NPCSF-GOODS-05)
 OR
 - Notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA, if awarded the contract
- Certification from the relevant government office of their country stating that Filipinos are allowed to participate in their government procurement activities for the same item/product (For foreign bidders claiming eligibility by reason of their country's extension of reciprocal rights to Filipinos)

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

CONDITIONS:

- 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).
- A Bidder not submitting bid for reason that his cost estimate is higher than the ABC, is required to submit his letter of nonparticipation/regret supported by corresponding detailed estimates. Failure to submit the two (2) documents shall be
 understood as acts that tend to defeat the purpose of public bidding without valid reason as stated under Section 69.1.(i) of the
 revised IRR of R.A. 9184.

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

			Bidder's Role)	a. Date Awarded		
Name of Contract/ Project Cost	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Description	%	b. Date Started c. Date of Completion or Contract Duration/ Date of Delivery	Value of Outstandir Works / Undelivere Portion	
iovernment			-		·		
-							
,							
<u>rivate</u>							
				<u> </u>			
•	· ·				<u>'</u>		
					•		
		•			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	: _	(Times Pains & Oignature)
Date	: _	

iness Address : _	· 				·	
	a. Owner's Name		Contractor's F	Role	a.Amount at Award	a. Date Awarded
Name of Contract	b. Address c. Telephone Nos.	Nature of Work	Description	%	b.Amount at Completion c. Duration	b. Contract Effectivity c. Date Completed
				·····	<i>-</i>	
						-
		·				
				•		
Supporting docu		est Completed Contract (SLCC) wing: Certificate of Acceptance; ening.				s Invoice for the contra
			•			·
mitted by :	(Printed Name & Signat	_ 				

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)	

В.	The Net Financial	Contracting	Capacity	(NFCC)	based	on the	above	data is	s compu	uted
	as follows:	_							•	

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

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.

ubmitted by:	
ame of Supplier / Distributor / Manufacturer	
ignature of Authorized Representative	
eate:	

JOINT VENTURE AGREEMENT

That this JOINT VENTURE AGREEMENT is entered into by and between:	KNC)W ALI	- MEN B	Y THESE PRESENT	rs:	
				, of legal a	ge, <i>(civil status)</i>	, authorized representative o
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 of Firm Name of Firm Witnesses					- and-	
resources and efforts to enable the Joint Venture to participate in the Bidding and Undertaking of the hereunder stated Contract of the National Power Corporation. NAME OF PROJECT CONTRACT AMOUNT That the capital contribution of each member firm: NAME OF FIRM CAPITAL CONTRIBUTION 1. 2. 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 of Firm Witnesses				, of legal age, a resident of	(civil status)	, authorized representative o
That the capital contribution of each member firm: NAME OF FIRM		urces a	nd efforts	to enable the Joint V	enture to partic	ipate in the Bidding and Undertaking o
NAME OF FIRM CAPITAL CONTRIBUTION 1.			NAME	OF PROJECT		CONTRACT AMOUNT
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 Official Designation Name of Firm Witnesses		That	t the capit	al contribution of eac	h member firm:	· · · · · · · · · · · · · · · · · · ·
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			NAME	OF FIRM		CAPITAL CONTRIBUTION
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		•				·
Bidding and Undertaking of the said contract. That both parties agree that	2.				4	
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 Witnesses Witnesses	Bidd	ing and	Undertak	ing of the said contra	act.	
Representative Official Designation Name of Firm Witnesses Authorized Representative Official Designation Name of Firm Witnesses	do, e Bidd do a	ne Offici execute ing and nd if pe That	ial Repres and perfo Undertal rsonally p t this Joi	sentative/s of the Join orm any and all acts king of the said contr resent with full power ont Venture Agreeme	nt Venture, and necessary and/ract, as fully and rof substitution	are granted full power and authority to or to represent the Joint Venture in the d effectively and the Joint Venture may and revocation.
Name of Firm Name of Firm Witnesses	-				:	Name & Signature of Authorized Representative
Witnesses	-		Official E	Designation		Official Designation
	-		Name	of Firm		Name of Firm
	1					·

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

(Signature, Name and Address)

FORM OF BID SECURITY (BANK GUARANTEE)

WHER submit Bid").	EAS, (<u>(Name of Bidder)</u> ted his bid dated (Date)	(hereinafter called "the Bidder") has for the <u>[name of project]</u> (hereinafter called "the
(Name of (herein Entity") which	of Country) nafter called "the Bank" :) in the sum of <u>[amoun</u>	are bound unto National Power Corporation (hereinafter called "the tin words & figures as prescribed in the bidding documents] for y to be made to the said Entity the Bank binds himself, his
SEALE	D with the Common Se	al of the said Bank this day of 20
THE C	ONDITIONS of this obli	gation are that:
1)	if the Bidder withdraw Documents; or	s his Bid during the period of bid validity specified in the Bidding
2)	if the Bidder does no accordance with the In	t accept the correction of arithmetical errors of his bid price in structions to Bidder; or
3)		etermined as the LCB, fails or refuses to submit the required tax ne and business tax returns and PhilGEPs registration certificate eriod; or
4)		een notified of the acceptance of his bid and award of contract to g the period of bid validity:
	a) fails or refuses to e	execute the Contract; or
	b) fails or refuses to s	ubmit the required valid JVA, if applicable; or
	c) fails or refuses instructions to Bidd	to furnish the Performance Security in accordance with the lers;
deman Entity	d, without the Entity ha	Entity up to the above amount upon receipt of his first written using to substantiate its demand, provided that in his demand the t claimed by it is due to the occurrence of any one or combination above.
extend	ed by the Entity, notice	force up to 120 days after the opening of bids or as it may be of which extension(s) to the Bank is hereby waived. Any demand ould reach the Bank not later than the above date.
DATE		SIGNATURE OF THE BANK
WITNE	ess	SEAL

FORM OF BID SECURITY (SURETY BOND)

BOND	NO.: DATE BOND EXECUTED:
of Sure transac unto N (<u>amour</u> payme	(hereinafter called "the Principal") and (Name of Name of Name of Country of Surety), authorized to business in the Philippines (hereinafter called "the Surety") are held and firmly bound ational Power Corporation (hereinafter called "the Employer") as Obligee, in the sum of the nt in words & figures as prescribed in the bidding documents), callable on demand, for the nt of which sum, well and truly to be made, we, the said Principal and Surety bind yes, our successors and assigns, jointly and severally, firmly by these presents.
SEALE	ED with our seals and dated this day of 20
WHER	EAS, the Principal has submitted a written Bid to the Employer dated the day of 20, for the thereinafter 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 th	is 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 that the difference between the amount of the said Principal's Bid and the amount of the Bid that is accepted by the Employer.

SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR CUMMINS DIESEL ENGINE FOR PALAWAN AREA PR NO. S1-PWN24-002

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)
<u> </u>	Oldivation Editor
NAME(S) AND TITLE(S)	NAME(S)
SEAL	SEAL

REPUBLIC	OF THE PHILIPPINES)
CITY OF) S.S

BID-SECURING DECLARATION SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR CUMMINS DIESEL ENGINE FOR PALAWAN AREA PR NO. S1-PWN24-002

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 t	this	day of _	
20	_ at	, Philippine	9 \$.					_	

[Name and Signature of Bidder's Representative/ Authorized Signatory] [Signatory's legal capacity] Affiant

[Jurat]

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

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

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:
- [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;
- Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. [Select one, delete the rest:]

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

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project

Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

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

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - Carefully examining all of the Bidding Documents;
 - Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - 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].
- [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 , Philippines.	1	have	hereunto	set	my	hand	this	_	day	of	,	20	at
----	---------	-------------------------------	---	------	----------	-----	----	------	------	---	-----	----	---	----	----

[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]

SECTION VIII - BIDDING FORMS

Standard Form No: NPCSF-GOODS-08
BID LETTER
Date:
To: THE PRESIDENT National Power Corporation BIR Road cor. Quezon Ave. Diliman, Quezon City
Gentlemen:
Having examined the Bidding Documents including Bid Bulletin Numbers [insert numbers] , the receipt of which is hereby duly acknowledged, we, the undersigned, offer to perform SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR CUMMINS DIESEL ENGINE FOR PALAWAN AREA (PR NO. S1-PWN24-002) in conformity with the said Bidding Documents for the sum of total Bid amount in words and figures] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.
We undertake, if our Bid is accepted, to supply and deliver the goods and perform other services, if required within the contract duration and in accordance with the scope of the contract specified in the Schedule of Requirements and Technical Specifications.
If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.
We agree to abide by this Bid for the Bid Validity Period specified in Bid Documents and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.
We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.
We certify/confirm that we comply with the eligibility requirements pursuant to the Bidding Documents.
We likewise certify/confirm that the undersigned, [for sole proprietorships, insert: as the owner and sole proprietor or authorized representative of [Name of Bidder] has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for the [Name of Project] of the National Power Corporation[for partnerships, corporations, cooperatives, or joint ventures, insert: is granted full power and authority by the [Name of Bidder] to participate, submit the bid, and to sign and execute the ensuing contract on the latter's behalf for [Name of Project] of the National Power Corporation.
We acknowledge that failure to sign each and every page of this Bid Letter, including the attached Schedule of Requirements (Bid Price Schedule), shall be a ground for the rejection of our bid.
[name and signature of authorized signatory] [in the capacity of]
Duly authorized to sign Bid for and on behalf of

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 <u>[name of the universal/commercial bank]</u>, 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 <u>[amount of guarantee in figures and words]</u>.

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 the	his office, (Name of Bidder) is	
duly registered with the DTI on		
This further certifies that the articles forming p	eart of the product of <u>(Name of Bidder)</u> .	
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	i (Name of Person/Entity) in	
connection with his intention to participate in the bid	ding for the (Name of Project)	
of the National Power Corporation (NPC).		
Given this day of20_ at _	, Philippines	
	Name	
	Position	
•	Department of Trade & Industry	