

NATIONAL POWER CORPORATION

SUPPLEMENTAL / BID BULLETIN NO. 1 to the Bid Documents for the:

**UPGRADING OF VIRAC (MARINAWA) SUBSTATION FROM 10MVA TO 20MVA
PR. NO. HO-PIG24-001 / PB231109-DM00346**

31 OCTOBER 2023

All prospective bidders and authorized copy holders of the Bid Documents of the above - mentioned project is hereby informed of the following changes:

1. SECTION III – BID DATA SHEET CLAUSE 10.1

<p>The Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid (Form No. NPCSF-INFR-03) shall be supported by the following documents to be submitted during Bid Opening:</p> <ol style="list-style-type: none"> 1. Contract/Purchase Order 2. Owner's Certificate of Final Acceptance issued by the project owner other than the contractor or a final rating of at least Satisfactory in the Constructors Performance Evaluation System (CPES). In case of contracts with the private sector, an equivalent document (Ex, Official Receipt or Sales Invoice) shall be submitted. 	<p>The Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid (Form No. NPCSF-INFR-03) shall be supported by the following documents to be submitted during Bid Opening:</p> <ol style="list-style-type: none"> 1. Owner's Certificate of Final Acceptance issued by the project owner other than the contractor or a final rating of at least Satisfactory in the Constructors Performance Evaluation System (CPES). In case of contracts with the private sector, an equivalent document (Ex, Official Receipt or Sales Invoice) shall be submitted.
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2. SECTION III – BID DATA SHEET CLAUSE 20 d. Documents and Calculations to be submitted during Post Qualification as specified in Annex B of Section VI – Part II, Technical Data Sheet (Electrical Works)

<p>INCLUSION OF:</p> <ul style="list-style-type: none"> • 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-INFR-03) • Proof of ownership and/or certificate of availability issued by Equipment Lessors for the submitted List of Contractor's Equipment (owned, leased or under purchase agreement) under form NPCSF-INFR-12



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3. SECTION VI, TECHNICAL SPECIFICATIONS, E.1.1 GENERAL TECHNICAL REQUIREMENTS, 1.1.0.4, Contract Period (Page VI-GTR-3)

The Contractor shall complete the works within ONE HUNDRED EIGHTY (180) CALENDAR DAYS.	The Contractor shall complete the works within THREE HUNDRED TWENTY (320) CALENDAR DAYS.
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4. SECTION VI, TECHNICAL SPECIFICATIONS, E.1.1 GENERAL TECHNICAL REQUIREMENTS, 1.1.0.2, Mechanical Works, In addition, the following shall be provided by the Contractor:, Item no. 1 (Page VI-GTR-3)

Removal/dismantling and hauling of all equipment and materials to be replaced to designated NPC plant stockyard/warehouse area;	Removal/dismantling and hauling of all equipment and materials to be replaced to designated NPC stockyard/warehouse area at Virac (Marinawa) Diesel Power Plant (DPP);
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5. SECTION VI, TECHNICAL SPECIFICATIONS, E.1.2 POWER TRANSFORMER, 1.2.4 FACTORY ASSEMBLY AND TESTS (Page VI-PTR-31)

<p>1.2.4.1 General</p> <p>1.2.4.1.2 Each transformer shall be completely assembled and adjusted at the factory and given the manufacturer's routine shop tests and also other test as specified herein. All parts shall be properly marked for ease of assembly in the field. All tests required herein shall be witnessed by the NPC or his authorized representative unless waived in writing, and no equipment shall be shipped until released for shipment by the NPC or his authorized representative.</p> <p>1.2.4.1.2 The test equipment, test methods, measurements and computations shall be in accordance with the latest applicable requirements of ANSI C57.12 and/or IEC60076.1 Parts 1-5, except in cases where otherwise set forth, and shall be subject to the approval of the NPC.</p>	<p>1.2.4.1 General</p> <p>1.2.4.1.1 The transformer shall be completely assembled and adjusted at the factory and given the manufacturer's routine shop tests and also other test as specified herein. All parts shall be properly marked for ease of assembly in the field. Factory Acceptance Test (FAT) required herein shall be witnessed by the NPC or his authorized representative unless waived in writing, and no equipment shall be shipped until released for shipment by the NPC or his authorized representative.</p> <p>1.2.4.1.2 All expenses incurred for the period of the Factory Acceptance Test shall be borne by the Contractor. Except in case NPC representative decides to witness the FAT physically, expenses shall be borne by NPC.</p> <p>1.2.4.1.3 The test equipment, test methods, measurements and computations shall be in accordance with the latest applicable requirements of ANSI C57.12 and/or IEC60076.1 Parts 1-5, except in cases where otherwise set forth, and shall be subject to the approval of the NPC.</p>
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6. SECTION VIII – BIDDING FORMS / STANDARD FORM NO: NPCSF-GOODS-01 (CHECKLIST OF TECHNICAL & FINANCIAL ENVELOPE REQUIREMENTS FOR BIDDERS):

<p>The Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid (Form No. NPCSF-INFR-03) shall be supported by the following documents to be submitted during Bid Opening:</p> <ol style="list-style-type: none"> 1. Contract/Purchase Order 2. Owner's Certificate of Final Acceptance issued by the project owner other than the contractor or a final rating of at least Satisfactory in the Constructors Performance Evaluation System (CPES). In case of contracts with the private sector, an equivalent document (Ex, Official Receipt or Sales Invoice) shall be submitted. 	<p>The Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid (Form No. NPCSF-INFR-03) shall be supported by the following documents to be submitted during Bid Opening:</p> <ol style="list-style-type: none"> 1. Owner's Certificate of Final Acceptance issued by the project owner other than the contractor or a final rating of at least Satisfactory in the Constructors Performance Evaluation System (CPES). In case of contracts with the private sector, an equivalent document (Ex, Official Receipt or Sales Invoice) shall be submitted.
<p>Duly Signed List of Contractor's Equipment (owned, leased or under purchase agreement) (NPCSF-INFR-12), with:</p> <ul style="list-style-type: none"> • Proof of ownership and/or certificate of availability issued by Equipment Lessors 	<p>Duly Signed List of Contractor's Equipment (owned, leased or under purchase agreement) (NPCSF-INFR-12)</p>

7. SECTION VIII – BIDDING FORMS, Notes indicated in FORM NO. NPCSF-INFR-03

<ol style="list-style-type: none"> 1. The bidder must state only one (1) Single Largest Completed Contract (SLCC) similar to the contract to be bid. 2. Supporting documents such as Contract/Purchase Order and any of the following: Owner's Certificate of Final Acceptance issued by the project owner other than the contractor; or A final rating of at least Satisfactory in the Constructors Performance Evaluation System (CPES); or Official Receipt (O.R): or 	<ol style="list-style-type: none"> 1. The bidder must state only one (1) Single Largest Completed Contract (SLCC) similar to the contract to be bid. 2. Supporting documents such as Owner's Certificate of Final Acceptance issued by the project owner other than the contractor; or A final rating of at least Satisfactory in the Constructors Performance Evaluation System (CPES); or Official Receipt (O.R): or Sales Invoice for the contract stated above shall be submitted during Bid Opening.
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Sales Invoice for the contract stated above shall be submitted during Bid Opening.	
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8. SECTION VIII – BIDDING FORMS, notes indicated in Form No. NPCSF-INFR-12

One of the requirements from the bidder to be included in its Technical Envelope is the list of its equipment units pledged for the contract to be bid, based on minimum equipment required in the bidding docs, which are owned (supported by proof/s of ownership), leased, and/or under purchase agreements (with corresponding engine numbers, chassis numbers and/or serial numbers), supported by certification of availability of equipment from the equipment lessor/vendor for the duration of the project	One of the requirements from the bidder to be included in its Technical Envelope is the list of its equipment units pledged for the contract to be bid, based on minimum equipment required in the bidding documents, which are owned, leased, and/or under purchase agreements. This shall be supported by proof of ownership and/or under certification of availability of equipment from the equipment lessors for the duration of the project to be submitted during post qualification.
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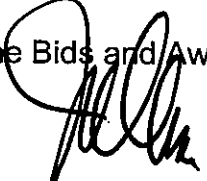
9. BID SUBMISSION/OPENING

09 November 2023 9:30 A.M. Kaňao Function Room	14 November 2023 9:30 A.M. Kaňao Function Room
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All other terms and conditions including Section VII – Bill of Quantities shall remain the same.

For the information and guidance of all authorized copy holders of the Bid Documents and prospective bidders.

For the Bids and Awards Committee:


ATTY. MELCHOR P. RIDULME
Vice President, Office of the Legal Counsel and
Chairman, Bids and Awards Committee