



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

BID DOCUMENTS

**Name of Project : SUPPLY OF LABOR, MATERIALS,
TOOLS/EQUIPMENT, CONSUMABLES,
SUPERVISION AND OTHER INCIDENTAL
EXPENSES NECESSARY FOR THE
REHABILITATION/REPAIR OF POWER INTAKE
SERVICE GATES UNIT 2 OF AGUS 1 HEP**

P.R. NO. : MA-A2M24-006

Contents:

Section I	- Invitation to Bid
Section II	- Instructions to Bidders
Section III	- Bid Data Sheet
Section IV	- General Conditions of Contract
Section V	- Special Conditions of Contract
Section VI	- Technical Specifications
Section VII	- Schedule of Requirements (Bid Price Schedule)
Section VIII	- Bidding Forms

SECTION I

INVITATION TO BID



National Power Corporation

INVITATION TO BID

PUBLIC BIDDING – BCS 2024-0441

- The NATIONAL POWER CORPORATION (NPC), through its approved Corporate Budget of CY 2024 intends to apply the sum of **(Please see schedule below)** being the Approved Budget for the Contract (ABC) to payments under the contract. Bids received in excess of the ABC shall be automatically rejected at Bid opening.

PR Nos./PB Ref No. & Description	Similar Contracts	Pre-bid Conference	Bid Submission / Opening	ABC/ Amt. of Bid Docs
MA-A2M24-006 / PB240716-JD00323 Supply of Labor, Materials, Tools/Equipment, Consumables, Supervision and Other Incidental Expenses Necessary for the Rehabilitation / Repair of Power Intake Service Gates Unit 2 of Agus 1 HEP	Construction / Installation, Testing and Commissioning or Rehabilitation of Power Intake Service Gate for Hydroelectric Power Plants	04 July 2024 9:30 A.M.	16 July 2024 9:30 A.M.	₱ 25,000,000.00 / ₱ 25,000.00
Venue: Kañao Function Room, NPC Bldg. Diliman, Quezon City				

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

PR No/s. / PB Ref No/s.	Delivery Period / Contract Duration	Relevant Period of SLCC reckoned from the date of submission & receipt of bids
MA-A2M24-006	Ninety (90) Calendar Days	Fifteen (15) Years

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

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

- Prospective Bidders may obtain further information from National Power Corporation, Bids and Contracts Services Division and inspect the Bidding Documents at the address given below during office hours (8:00AM to 5:00PM), Monday to Friday.
- A complete set of Bidding Documents may be acquired by interested Bidders from the given address and website(s) and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB. 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.
- The National Power Corporation will hold Pre-Bid Conference (see table above) and/or through video conferencing or webcasting which shall be open to prospective bidders. Only registered bidder/s shall be allowed to participate in the conduct of virtual pre-bid conference. **Unregistered bidders** may attend the Pre-Bid Conference at the Kañao Room, NPC subject to the following:

- a. Only a maximum of two (2) representatives from each bidder / company shall be allowed to participate during the virtual pre-bid conference.
 - b. Wearing of Face Masks is recommended but not required in view of Proclamation No. 297 S.2023 lifting the State of Public Health Emergency Throughout the Philippines
 - c. The requirements herein stated including the medium of submission shall be subject to GPPB Resolution No. 09-2020 dated 07 May 2020
 - d. The Guidelines on the Implementation of Early Procurement Activities (EPA) shall be subject to GPPB Circular No. 06-2019 dated 17 July 2019
7. Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below; (ii) online or electronic submission before the specified time stated in the table above for opening of bids. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
9. Bid opening shall be in the Kañao Function Room, NPC Head Office, Diliman, Quezon City and/or via online platform to be announced by NPC. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The National Power Corporation reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of R.A. No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:
- Bids and Contracts Services Division,
Logistics Department
Gabriel Y. Itchon Building
Senator Miriam P. Defensor-Santiago Ave. (formerly BIR Road)
Cor. Quezon Ave., Diliman, Quezon City, 1100
Tel Nos.: Tel Nos.: 8921-3541 local 5564/5713
Email: 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
Sr. Vice President & COO and
Chairman, Bids and Awards Committee

SECTION II

INSTRUCTIONS TO BIDDERS

SECTION II – INSTRUCTIONS TO BIDDERS**TABLE OF CONTENTS**

Clause No.	Title	Page no.
1.	SCOPE OF BID	1
2.	FUNDING INFORMATION	1
3.	BIDDING REQUIREMENTS	1
4.	CORRUPT, FRAUDULENT, COLLUSIVE, AND COERCIVE PRACTICES	1
5.	ELIGIBLE BIDDERS	1
6.	ORIGIN OF GOODS	2
7.	SUBCONTRACTS	2
8.	PRE-BID CONFERENCE	3
9.	CLARIFICATION AND AMENDMENT OF BIDDING DOCUMENTS	3
10.	DOCUMENTS COMPRISING THE BID: ELIGIBILITY AND TECHNICAL COMPONENTS	3
11.	DOCUMENTS COMPRISING THE BID: FINANCIAL COMPONENT	3
12.	BID PRICES	4
13.	BID AND PAYMENT CURRENCIES	4
14.	BID SECURITY	4
15.	SEALING AND MARKING OF BIDS	5
16.	DEADLINE FOR SUBMISSION OF BIDS	5
17.	OPENING AND PRELIMINARY EXAMINATION OF BIDS	5
18.	DOMESTIC PREFERENCE	5
19.	DETAILED EVALUATION AND COMPARISON OF BIDS	6
20.	POST-QUALIFICATION	6
21.	SIGNING OF THE CONTRACT	6

SECTION II – INSTRUCTIONS TO BIDDERS

1. Scope of Bid

The National Power Corporation (NPC or NAPOCOR) wishes to receive Bids for the **SUPPLY OF LABOR, MATERIALS, TOOLS/EQUIPMENT, CONSUMABLES, SUPERVISION AND OTHER INCIDENTAL EXPENSES NECESSARY FOR THE REHABILITATION/REPAIR OF POWER INTAKE SERVICE GATES UNIT 2 OF AGUS 1 HEP**, with identification number **PR NO. MA-A2M24-006**.

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 **₱ 25,000,000.00**.

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

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

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

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

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

6. Origin of Goods

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

7. Subcontracts

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

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

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

8. Pre-Bid Conference

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

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

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

10.2. The Bidder's SLCC as indicated in ITB Clause 5.3 should have been completed within *Fifteen (15) Years* prior to the deadline for the submission and receipt of bids.

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

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

11. Documents comprising the Bid: Financial Component

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

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

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

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

12. Bid Prices

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

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

13. Bid and Payment Currencies

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

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

14. Bid Security

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

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

15. Sealing and Marking of Bids

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

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

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

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

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

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "passed," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by ITB Clause 14 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VI (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded to one (1) Bidder in one complete contract.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

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

21. Signing of the Contract

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

SECTION III

BID DATA SHEET

SECTION III - BID DATA SHEET

ITB Clause	
5.3	<p><i>For this purpose, similar contracts shall refer to construction/installation, testing and commissioning or rehabilitation of power intake service gate for hydroelectric power plants.</i></p> <p>The Single Largest Completed Contract (SLCC) as declared by the bidder shall be verified and validated to ascertain such completed contract. Hence, bidders must ensure access to sites of such projects/equipment to NPC representatives for verification and validation purposes during post-qualification process.</p> <p>It shall be a ground for disqualification, if verification and validation cannot be conducted for reasons attributable to the Bidder.</p>
7.1	<p>Subcontracting may be allowed on transport, local/non-skilled labor under the supervision of the Bidder. The Bidder shall not be relieved from any liability or obligation that may arise from the performance of the Subcontractor.</p>
10.1	<p>The prospective bidder shall submit a valid and updated Certificate of PhilGEPS Registration under Platinum Membership (all pages including the Annex A of the said Certificate). Non-compliance shall be a ground for disqualification.</p>
10.4	<p>The list of on-going contracts (Form No. NPCSF-GOODS-02) shall be supported by the following documents for each on-going contract to be submitted during Post-Qualification:</p> <ol style="list-style-type: none"> Contract/Purchase Order and/or Notice of Award <i>Certification coming from the project owner/client that the performance is satisfactory as of the bidding date.</i> <p>The bidder shall declare in this form all his on-going government and private contracts including contracts where the bidder (either as individual or as a Joint Venture) is a partner in a Joint Venture agreement other than his current joint venture where he is a partner. Non declaration will be a ground for disqualification of bid.</p> <p>The Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid (Form No. NPCSF-GOODS-03) shall be supported by the following documents to be submitted during Bid Opening:</p> <ol style="list-style-type: none"> Certificate of Acceptance; or Certificate of Completion; or Official Receipt (O.R); or Sales Invoice <p>Any single bidder/s who already procured/secured the bidding documents but want to avail the Joint Venture Agreement (JVA) shall inform the BAC in writing prior to the bid opening for records and documentation purposes.</p>

10.5	<p>Bidders shall also submit the following requirements in their first envelope, Eligibility and Technical Component of their bid:</p> <ol style="list-style-type: none"> 1. Data and information to be submitted with the Bid Opening/Proposal as specified in <i>Clause TS-8(a) of Section VI - Technical Specifications</i>; 2. Complete eligibility documents of the proposed sub-contractor, if any
12	<p>The price of the Goods shall be quoted DDP Project Site or the applicable International Commercial Terms (INCOTERMS) for this Project.</p> <p>Bidders shall fill-out Section VII - (Schedule of Requirements/Bid Price Schedule) in the following manner:</p> <p>For items sourced from abroad, the Bidder shall only fill up the required data under the columns E (currency shall be in US Dollar), F, G and H for the "Unit Price of Goods and Services to be Supplied from Abroad" and indicate zero (0) or dash (-) under the columns I, J & K for the "Unit Price of Goods and Related Services to be Supplied from Within the Philippines".</p> <p>In the same manner, for items sourced locally, the Bidder shall only fill up the required data under the columns I, J & K for the "Unit Price of Goods and Related Services to be Supplied from Within the Philippines" and indicate zero (0) or dash (-) under the columns E, F, G and H for the "Unit Price of Goods and Services to be Supplied from Abroad".</p> <p>Filling up of prices for both goods and services (abroad and local portion) for the same pay item shall not allowed and will be disqualified.</p> <p>The total price for the foreign sourced or the locally sourced item (whichever is the case) multiplied by the quantity shall then be indicated in column L or M respectively. For foreign sourced items with Peso portions, both the foreign portion (Column L) and Peso portion (Column M) shall be indicated in the total price.</p> <p>It is further reiterated, that where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying a zero (0) or dash (-) for the said item would mean that it is being offered for free to the Government, except those required by law or regulations to be provided for.</p>
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ol style="list-style-type: none"> a) The amount of not less than <i>Five Hundred Thousand Pesos (PHP 500,000.00) only, (2%) of ABC</i>, 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 <i>One Million Two Hundred Fifty Thousand Pesos (PHP 1,250,000.00) only, (5%) of ABC</i>, if bid security is in Surety

	Bond.
15.0	<p>All bid submissions and related correspondences are confidential and for viewing only by the intended recipient/s. Any unauthorized access to review, reproduce, or disseminate the information contained therein is strictly prohibited. The National Power Corporation (NAPOCOR) does not guarantee the security of any information electronically transmitted.</p> <p>Bid submissions and related correspondences may contain personal and sensitive personal information, and are subject to the Data Privacy Act of 2012, its implementing rules, regulations and issuances of the National Privacy Commission of the Philippines ("Privacy Laws"). By viewing, using, storing, sharing and disposing (collectively "Processing"), such bids submissions and correspondences, you agree to comply with the Privacy Laws. By responding to correspondence, you consent to the Processing by NAPOCOR of the Personal Data contained in your submission/reply in accordance with NAPOCOR's Personal Data Privacy Policy which you can find at http://www.napocor.gov.ph.</p> <p>To report any privacy issue, contact the Data Privacy Officer at dpo@napocor.gov.ph.</p> <p>NAPOCOR is not liable for the proper and complete transmission of the information contained in bid submission/correspondences nor for any delay in its receipt.</p>
19.3	<p>The Goods are grouped together in one (1) lot and will be awarded to one (1) Bidder in one complete contract.</p> <p>Partial bid is not allowed. The Goods are grouped in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.</p> <p>The Bidders bid offer must be within the ABC of the lot.</p> <p>Bid offers that exceed the ABC of the lot or with incomplete price, shall be rejected.</p>
19.5	<p>If the Bidder opted to submit a Committed Line of Credit (CLC), the bidder must submit a granted credit line valid/effective at the date of bidding.</p>
20.1	<p>Additional documents to be submitted during Post-Qualification:</p> <ol style="list-style-type: none"> Class A – Eligibility Documents listed on the Annex A of Certificate of PhilGEPs Registration under Platinum Membership pursuant to Section 34.3 of the Revised IRR of R.A. 9184 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); <i>Certification coming from the project owner/client that the performance is satisfactory as of the bidding date for all ongoing contracts stated in Form</i>

	<p><i>NPCSF-GOODS-02;</i></p> <p>d. Drawings and documents to be submitted during post-qualification process as specified in.</p> <p>Manufacturer's brochures, manuals and other supporting documents of equipment, materials, hardware and tools proposed by the bidders must comply with the technical specifications of such equipment, materials, hardware and tools. It shall be a ground for disqualification if the submitted brochures, manuals and other supporting documents are determined not complying with the specifications during technical evaluation and post-qualification process.</p> <p>Equipment, materials, hardware and tools proposed by the winning bidder to be supplied, which were evaluated to be complying with the technical specifications, shall not be replaced and must be the same items to be delivered/installed/used during the contract implementation. Any proposed changes/replacement of said items may be allowed on meritorious reasons subject to validation and prior approval by NPC.</p>
20.2	The licenses and permits relevant to the Project and the corresponding law requiring it as specified in the Technical Specifications, if any.
21.2	Notice to Proceed.

SECTION IV

GENERAL CONDITIONS OF CONTRACT

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

Clause No.	Title	Page no.
1.	SCOPE OF CONTRACT	1
2.	ADVANCE PAYMENT AND TERMS OF PAYMENT	1
3.	PERFORMANCE SECURITY	1
4.	INSPECTION AND TESTS	1
5.	WARRANTY	2
6.	LIABILITY OF THE SUPPLIER	2

SECTION IV – GENERAL CONDITIONS OF CONTRACT

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

3.1. Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

3.2. The performance bond to be posted by the Contractor must also comply with additional requirements specified in the **SCC**.

4. Inspection and Tests

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

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

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

5. Warranty

- 5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall correct/repair or replace the defective Goods or parts thereof within the period specified in the SCC, without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

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

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

SECTION V

SPECIAL CONDITIONS OF CONTRACT

SECTION V – SPECIAL CONDITIONS OF CONTRACT

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

	<ul style="list-style-type: none"> (i) Original and four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount; (ii) Original and four copies of the negotiable, clean shipped on board bill of lading marked "freight pre-paid" and five copies of the non-negotiable bill of lading ; (iii) Original and four copies of Supplier's factory test/inspection report; (iv) Delivery receipt detailing number and description of items received signed by the Procuring Entity's representative at the Project Site; (v) Certificate of Completion/Inspection Report signed by the Procuring Entity's representative at the Project Site; (vi) Original and four copies of the Inspection Receiving Report signed by the Procuring Entity's representative at the Project Site; (vii) Original and four copies of the certificate of origin (for imported Goods); and (viii) Original and four copies of the Manufacturer's and/or Supplier's warranty certificate including all other documents specified in the Technical Specifications, if any. <p>For purposes of this Clause the Procuring Entity's Representative at the Project Site is Atty. Gamal S. Ali. – Acting-Plant Manager, Agus 1&2 HPPC</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VII - Schedule of Requirements:</p> <ul style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and e. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods. f. Additional requirements specified in Section VI – Technical Specifications,
--	--

	<p>if any.</p> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <ol style="list-style-type: none"> 1. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and 2. in the event of termination of production of the spare parts: <ol style="list-style-type: none"> i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested <p>The spare parts and other components required are listed in Section VI (Technical Specifications) and Section VII (Schedule of Requirements/Bid Price Schedule) and the costs thereof are included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for the period specified in the Technical Specifications.</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within three (3) months of placing the order.</p> <p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified</p>
--	--

	<p>below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p> <p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p>
--	---

	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.
2.2	<p>Advance payment not to exceed fifteen percent (15%) of the contract amount shall be allowed and paid within sixty (60) calendar days from effectivity of the contract and upon the submission to and acceptance by the Procuring Entity of an irrevocable letter of credit or bank guarantee issued by a Universal or Commercial Bank. The irrevocable letter of credit or bank guarantee must be for an equivalent amount, shall remain valid until the goods are delivered, and accompanied by a claim for advance payment.</p> <p>All progress payments shall first be charged against the advance payment until the latter has been fully exhausted.</p> <p>The terms of payment shall be as follows:</p> <p>1) For Supply and Delivery Contracts:</p> <p>(a) On Contract Effectivity: Advance payment of Fifteen percent (15%) of the total Contract Price shall be paid within sixty (60) days from effectivity of the Contract and upon submission of a claim and an irrevocable letter of credit or bank guarantee issued by a Universal or Commercial Bank for the equivalent amount valid until the Goods are delivered and in the form provided in Section VIII- Bidding Forms.</p> <p>(b) On Delivery: Eighty percent (80%) of the Contract Price of the delivered Goods shall be considered for payment, less the total amount of advance payment, if any and other deductions. If the amount is sufficient to fully recoup the advance payment, the remainder after deductions shall be paid to the Supplier within sixty (60) days after the date of receipt of the Goods and upon submission of the documents (i) through (vi) specified in the <u>SCC</u> provision on Delivery and Documents. Otherwise, the total delivery payment shall be charged against the advance payment and the remaining advance payment will be fully recouped from the succeeding claims.</p> <p>(c) On Acceptance: The remaining twenty percent (20%) of the Contract Price of the delivered Goods shall be paid to the Supplier within sixty (60) days after the date of submission of the acceptance and inspection certificate for the respective delivery issued by the Procuring Entity's authorized representative. In the event that no acceptance certificate is issued by the Procuring Entity's authorized representative within forty five (45) days after successful test and commissioning, if required, the Supplier shall have the right to claim payment of the remaining twenty percent (20%) subject to the Procuring Entity's own verification of the reason(s) for the failure to issue documents (vii) and (viii) as described in the <u>SCC</u> provision on Delivery and Documents.</p> <p>2) For Supply, Delivery, Installation, Test and Commissioning Contracts:</p> <p>(a) On Contract Effectivity: Advance payment of Fifteen percent (15%) of</p>

	<p>the total Contract Price shall be paid within sixty (60) days from effectivity of the Contract and upon submission of a claim and an irrevocable letter of credit or bank guarantee issued by a Universal or Commercial Bank for the equivalent amount valid until the Goods are delivered and in the form provided in Section VIII- Bidding Forms.</p> <p>(b) On Delivery: Eighty percent (80%) of the 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 <u>SCC</u> provision on Delivery and Documents. Otherwise, the total delivery payment shall be charged against the advance payment and the remaining advance payment will be fully recouped from the succeeding claims.</p> <p>(c) On Acceptance: The remaining twenty percent (20%) of the 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 <u>SCC</u> provision on Delivery and Documents.</p> <p>3) For Supply, Delivery, Installation, Test and Commissioning Contracts where Installation, Test and Commissioning prices are included in the supply price:</p> <p>(a) On Contract Effectivity: Advance payment of Fifteen percent (15%) of the total Contract Price shall be paid within sixty (60) days from effectivity of the Contract and upon submission of a claim and an irrevocable letter of credit or bank guarantee issued by a Universal or Commercial Bank for the equivalent amount valid until the Goods are delivered and in the form provided in Section VIII- Bidding Forms.</p> <p>(b) On Delivery: Sixty percent (60%) of the price of the delivered Goods shall be considered for payment, less the total amount of advance payment, if any and other deductions. If the amount is sufficient to fully recoup the advance payment, the remainder after deductions shall be paid to the Supplier within sixty (60) days after the date of receipt of the Goods and upon submission of the documents (i) through (vi) specified in the <u>SCC</u> provision on Delivery and Documents. Otherwise, the total delivery payment shall be charged against the advance payment and the remaining advance payment will be fully recouped from the succeeding claims.</p>
--	--

	<p>(c) On Acceptance: The remaining forty percent (40%) of the price of the delivered Goods shall be paid to the Supplier within sixty (60) days after the date of submission of the acceptance and inspection certificate for the respective delivery issued by the Procuring Entity's authorized representative. In the event that no acceptance certificate is issued by the Procuring Entity's authorized representative within forty five (45) days after successful test and commissioning, the Supplier shall have the right to claim payment subject to the Procuring Entity's own verification of the reason(s) for the failure to issue documents (vii) and (viii) as described in the <u>SCC</u> provision on Delivery and Documents</p>
3.2	<ol style="list-style-type: none"> 1. The following must be indicated in the performance bond to be posted by the Contractor: <ol style="list-style-type: none"> i. Company Name ii. Correct amount of the Bond iii. Contract/Purchase Order Reference Number iv. Purpose of the Bond: "To guarantee the faithful performance of the Principal's obligation to undertake <u>(Contract/Purchase Order Description)</u> in accordance with the terms and conditions of <u>(Contract No. & Schedule/Purchase Order No.)</u> entered into by the parties." 2. The bond shall remain valid and effective until the duration of the contract <u>(should be specific date reckoned from the contract effectivity)</u> plus sixty (60) days after NPC's acceptance of the last delivery/final acceptance of the project. 3. In case of surety bond, any extension of the contract duration or delivery period granted to the CONTRACTOR shall be considered as given, and any modification of the contract shall be considered as authorized, as if with the expressed consent of the surety, provided that such extension or modifications falls within the effective period of the said surety bond. However, in the event that the extension of the contract duration or delivery schedule would be beyond the effective period of the surety bond first posted, it shall be the sole obligation of the CONTRACTOR to post an acceptable Performance Security within ten (10) calendar days after the contract duration/delivery period extension has been granted by NPC. 4. Other required conditions in addition to the standard policy terms issued by the Bonding Company: <ol style="list-style-type: none"> i. The bond is a penal bond, callable on demand and the entire amount thereof shall be forfeited in favor of the Obligee upon default of the Principal without the need to prove or to show grounds or reasons for demand for the sum specified therein; ii. The amount claimed by the Obligee under this bond shall be paid in full and shall never be subject to any adjustment by the Surety; iii. In case of claim, the Surety shall pay such claim within sixty (60) days from receipt by the Surety of the Obligee's notice of claim/demand letter notwithstanding any objection thereto by the Principal.

4	The inspections and tests that will be conducted are specified in the Technical Specifications.
5.2	<p>The period for correction of defects in the warranty period shall not exceed thirty (30) days upon receipt of the notice from NPC.</p> <p>CORRECTION OF PUNCHLIST ITEMS:</p> <p>After to the conduct of Test and Commissioning/Joint Final Inspection or upon the advice by the NPC, the Contractor/Supplier must correct any remaining works and work deficiencies identified in the punchlist issued for the project within one (1) month considering the approved remaining contract time.</p> <p>Failure to comply with this provision shall be grounds for non-issuance of Certificate of Satisfactory Performance which is a requirement for future bidding with the NPC. This, however, shall not preclude NPC's claim for liquidated damages, imposition of any other penalties and/or filing of blacklisting actions in accordance with the blacklisting guidelines issued by the Government Procurement Policy Board (GPPB).</p>

SECTION VI

TECHNICAL SPECIFICATIONS

SECTION VI

TECHNICAL SPECIFICATIONS

PART I – TECHNICAL SPECIFICATIONS

Section VI – Technical Specification**Part I - Technical Specifications****TABLE OF CONTENTS**

<u>CLAUSE NO.</u>	<u>TITLE</u>	<u>PAGE NO.</u>
TS-1.0	GENERAL	1
TS-2.0	SCOPE OF WORK	1
TS-3.0	DELIVERY PERIOD AND LOCATION	5
TS-4.0	CODES AND STANDARD	6
TS-5.0	WORKMANSHIP	7
TS-6.0	TECHNICAL REQUIREMENTS	7
TS-6.1	General	7
TS-6.2	Standard	8
TS-6.3	Training Requirements	8
TS-7.0	TESTING AND ACCEPTANCE CRITERIA	8
TS-8.0	DRAWINGS AND DOCUMENTS TO BE SUBMITTED	9
TS-9.0	GUARANTEE	10
TS-10.0	MEASUREMENT OF PAYMENT	11

Section VI – Technical Specifications

PART I – TECHNICAL SPECIFICATIONS

TS-1.0 GENERAL

this specification covers the technical requirements for the provision of manpower, equipment, tools, consumable materials, and other incidentals for the supply of labor, materials, tools/equipment, consumables, supervision and other incidental expenses necessary for the rehabilitation/repair of three (3) power intake service gates of Agus 1 HPP's unit # 2.

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

The Supplier/Contractor shall accept full responsibility for the conformance of his work to the specifications, documentation, reports, fabrication, assembly, corrosion protection, shop testing, preparation for shipment, field testing, warranty provisions and compliance with the applicable codes and standards and the requirements of this Specification.

Utmost care shall be strictly observed by the Supplier/Contractor during delivery and conduct of work to avoid damage of any kind to the supplied materials and the existing equipment and structure at site.

TS-2.0 SCOPE OF WORK

The work shall include all and every work and service although not specifically detailed herein but are required to fully complete the scope of works for the safe and reliable operation of Three (3) Power Intake Service Gates of Agus 1 HEP's Unit # 2.

The works and services to be performed by the Supplier/Contractor under this contract shall be as follows:

- a. Conduct actual verification/inspection of Power Intake Service Gates at site purposely to have clear view and understanding with regards to the dam intake structures, equipment location, power source/connection, system interface, dimensions, etc.;

The Contractor shall take pictures before, during and after completion of works with corresponding dates.

Site-inspection certificate shall be secured signed by the Plant Manager or his/her representative.

Prior to work implementation and execution of works, the Contractor shall coordinate with the end user for further details.

- b. Lowering and Sealing of Bulkhead Gates
 - b.1 Transferring of lifting hook one at a time for each of the three (3) Bulkhead Gates;
 - b.2 Opening of top trash rack panels of Unit 2 for the diver to enter the Bulk Head Gates;
 - b.3 Sealing of Bulkhead Gates using estufa to prevent water leakage
- c. Rehabilitation of Unit 2's Gate 1 Power Intake Service Gate
 - c.1 Pulling out of Service Gate
 - c.1.1 Draining of Hydraulic Cylinder Oil
 - c.1.2 Detaching of Hydraulic Pipes (return, control and supply line)
 - c.1.3 Detaching of pilot valves
 - c.1.4 Dismantling of Steel Platform
 - c.1.5 Dismantling of Hydraulic Cylinder and pulling out using 25-Ton Telescopic Crane
 - c.1.6 Unbolting of Service Gate Head Cover and Pulling out using Telescopic Crane
 - c.1.7 Pulling-out of Intake Service Gate using Telescopic Crane
 - c.2 Rehabilitation/Reconditioning of Hydraulic Cylinder to satisfy the Equipment Function
 - c.2.1 Transporting of Hydraulic Cylinder to Contractor's Warehouse/Workshop
 - c.2.2 General reconditioning of Hydraulic Cylinder Hard Chrome Rods (HV850)
 - c.2.3 Restoration of Cylinder Honed Tubes
 - c.2.4 Replacement of all High Pressure Cylinder Rubber Seal Kits, Orings, Valve Seals and Packings
 - c.2.5 Modification of Cylinder for Air Vent Release
 - c.2.6 Upgrading of Cylinder to Intelligent Positioning Cylinder.
 - c.2.7 External Coat for the Parts: - Sand blasted by Sa 2.5 according to the Svensk Standard SIS 055900-1967 OR DIN 55928 or equivalent - Coat Sequence: 2 x Passivol (Universalgrund), 2 x Topol 100 (Top Coat)
 - c.2.8 Cylinder Pressure Test (280 bar)
 - c.2.9 Replacement of Hydraulic Pipe Return Line
 - c.2.10 Replacement of Pilot Check Valve / Cylinder Block
 - c.2.11 Application of Protection Coating on Piston Rod
 - Process: Galvanic Hard Chrome
 - Thickness : min. 30um
 - Hardness: HV 900-1100 kp/mm2

Note: Technical Data of Hydraulic Cylinder

- Tractive Force : 550 KN
- Locking Charge by mean if gate-weight: 131 KN
- Lifting and Rising : 0.4m/mm
- Emergency Closure : 2.1 m/mm
- Working Pressure : 70 bar on piston rod side
- Test Pressure : 140 bar
- Supporting Welding Seams : 100% x-rayed
- Weight:

h.1. Cylinder	: 3,300 kg
h.2. Oil Filling	: 600 kg
Total	: 3900 kg

c.3 Rehabilitation of Power Intake Service Gates

- c.3.1 Transportation of Power Intake Service Gate to Contractor's Warehouse/Workshop.
- c.3.2 Removal and replacement of Rubber Seal. Refer to TS-4.0 for detailed technical specifications
- c.3.3 Replacement of Self-Lubricating Roller Bearing (Hot Dip Galvanized Finished)
- c.3.4 Repairing of Guide Rollers, Piston Rod and Steel Surfaces including de-rusting of Steel Surfaces
- c.3.5 Repairing and sand blasting of gates prior to painting
- c.3.6 Application of anti-corrosive paints on Power Service Intake Gate
- c.3.7 Lubrication and greasing of various mechanical parts

c.4 Rehabilitation/ Repair of Gate Guide Rails and Seal Seats

- c.4.1 Thorough investigation of gate guide rails and seal seats
- c.4.2 De-rusting of steel surface
- c.4.3 Application of anti-corrosive paint to guide rails
- c.4.4 Clearing of seal seats

c.5 Repair of Intake Service Gate Head Cover

- c.5.1 Re-dusting of steel plates
- c.5.2 Application of anti-corrosion paint
- c.5.3 Replacement of rusted/damaged bolts

c.6 Installation of newly rehabilitated Intake Gate

- c.6.1 Transportation of Intake Gate from Contractor's Workshop to the site
- c.6.2 Lowering of Intake Gate using telescopic crane at the lower most part of the guide rail (close position of Intake Gate)
- c.6.3 Installation of temporary ladder at the vent area to access the bottom part of the Intake Gate to visualize the actual operation of the gate
- c.6.4 Conducting of eccentric investigation and actual inspection of gate rubber seal on close position

- c.6.5 Lifting of intake gates using telescopic crane to visualize if the rubber seal is fitted perfectly on the guide rails and seal sets
- c.6.6 If the rubber seal is detached from the service gates during the dry exercise, the gate must be sent back to Contractor's Workshop for rehabilitation
- c.7 Installation of Newly Rehabilitated Hydraulic Cylinder
 - c.7.1 Installation of repaired Intake head cover in preparation for hydraulic cylinder installation
 - c.7.2 Transport of Hydraulic Cylinder from Contractor's Workshop to the site
 - c.7.3 Lowering and installation of Hydraulic Cylinder using telescopic crane
 - c.7.4 Installation of new pilot valve
 - c.7.5 Installation of supply, return and control hydraulic pipe line
 - c.7.6 Installation of new mechanical gate Position Indicator
 - c.7.7 Refilling of hydraulic oil to Hydraulic Cylinder from Hydraulic Power Unit (HPU) at the Intake Control Room
 - c.7.8 Constant bleeding of pipe lines during refilling of hydraulic oil to eliminate air trap
- c.8 Reconditioning of Hydraulic Power Unit (HPU)
 - c.8.1 Conduction of overall investigation and testing on the functionality of HPU
 - c.8.2 Replacement of Hydraulic Component such as valves (directional, emergency, fast close), filter, motor and other necessary components
 - c.8.3 Re-tightening of pipes with oil leaks
 - c.8.4 Testing of Hydraulic Manifold Blocks, Valves and Fittings
- d. Supply of drums for hydraulic oil drained from Hydraulic Cylinder;
- e. Conduct thorough structural investigation (core bore and sampling analyses) of intake structure by experienced Civil/Structural Engineer Core;
- f. Conduct diving works to perform leakage control and provision of stop log sealing materials;
- g. Conduct actual verification/inspection of the existing power intake gates at site purposely to have clear view and understanding with regards to the Contractor's scope of works, equipment location, power source/connection, pipe route and tapping connection, and verification of dimensional requirements. Contractor's representative who shall conduct on-site inspection shall be technically knowledgeable on this project;
- h. Mobilization/De-mobilization;

SECTION VI – TECHNICAL SPECIFICATIONS

PR NO. MA-A2M24-006

- i. Provide 25 tons lifting equipment/mobile crane for the dismantling/dismounting/removal of hydraulic cylinders from power intake gates;
- j. Transport/hauling of all dismantled/removed electro-mechanical equipment/ components/parts and other waste materials in the area inside the plant site as designated by authorized NPC Plant personnel;
- k. Mount/anchor and install the rehabilitated/repared power intake gates back to its location. Mounting bolts shall be included in the Supplier/Contractor's scope;
- l. Provide tools, equipment and materials/consumables i.e., power and instrument cables, flexible hose, and hydraulic oil necessary for system installation, operation and up to satisfactory completion of the work;
- m. Provide services of highly qualified and experienced technical personnel having expertise in the rehabilitation/repair of the power intake gates and associated auxiliaries, test and commissioning, as follows:
 - Project Supervisor
 - Professional Mechanical Engineer (PME)
 - Mechanical Engineer
 - Structural Engineer with minimum work experience
 - Electrical Engineer
 - Technician Safety Officer
 - Welder (NON)
 - Professional Diver (Open Sea License)
 - Machinist
 - Painter
- n. Conduct training for plant personnel on technical, operation and proper operation & maintenance of the power intake gates and associated auxiliaries at site;
- o. Conduct test and commissioning of the power intake gates and associated auxiliaries including its control system;
- p. Corrosion protection and painting. All painting works must be supervised by a Certified Level 2 Painting Inspector.
- q. Clean-up of work areas after the completion of work covered by the contract;
- r. other works and services as specified in the relevant specifications including those that are not specifically detailed herein but are required to fully complete and placing ready for the safe and reliable operation of the power intake gates; and

TS-3.0 DELIVERY PERIOD AND LOCATION

The contract period shall be **NINETY (90) CALENDAR DAYS** reckoned from the date stated in the Notice to Proceed.

The supply of labor, materials, tools/equipment, consumables, supervision and other incidental expenses necessary for the rehabilitation/repair of power intake service gates for Agus 1 HEP's Unit # 2 shall be at plant site in Marawi City.

The Contractor shall be responsible for visiting the site and take particular reference to its accessibility, means of communication, 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 Contractor and no additional payment thereof shall be made by NPC.

TS-4.0 CODES AND STANDARD

This specification aims to incorporate the Organization for Economic Co-operation and Development (OECD) requirements into the project, ensuring compliance with OECD guidelines and principles.

The manufacturer responsible for supplying major equipment for the project shall be a member of the Organization for Economic Co-operation and Development (OECD). This requirement ensures that the manufacturer aligns with international standards and practices promoted by the OECD, signifying their commitment to adhere to OECD guidelines and principles.

The equipment furnished shall be by, but not limited to, the latest issues of the following codes and standards, including all addenda, in effect at the time of purchase order unless otherwise stated in this specification:

1. American National Standards Institute	ANSI
2. Institute of Electrical and Electronic Engineers	IEEE
3. American Society for Testing and Materials	ASTM
4. National Electrical Manufacturer's Association	NEMA
5. Underwriters Laboratory	UL
6. International Electro-Technical Commission	IEC
7. International Organization for Standardization	ISO
8. National Electrical Code	NEC
9. National Electrical Safety Code	NESC
10. Philippine Electrical Code	PEC
11. Illuminating Engineering Society	IES
12. Philippine National Standards	PNS

The latest edition of each standard shall mean the latest edition available at the date of contract signing.

In addition to the above codes and standards mentioned, the Supplier shall comply with all National and local laws, codes, regulations, statutes, and ordinances.

Equipment or materials meeting other internationally accepted standards, which ensure an equal or higher quality than the standards mentioned, will also be accepted.

In the event of any apparent conflict among standards, codes, or this specification, the Supplier shall refer the conflict to NPC for written resolution before the start of fabrication. The final decision regarding the acceptance of proposed standards is the prerogative of NPC.

Standards listed in the equipment specification are used mainly for NPC's references. Other internationally known standards, however, shall also apply, provided such standards are equivalent in all respect to the standard prescribed and to the specific requirements described in the individual equipment specification. The Supplier shall submit copies of such standards for NPC's review and approval.

TS-6.0 WORKMANSHIP

Workmanship shall be of first-class quality and by the best modern engineering practice for the manufacture, assembly, and test of equipment. All works shall be done by personnel skilled in the related professions and trades. All parts shall be made accurately to standard gauges to facilitate replacement and repairs. All special gauges and templates necessary for field erection shall become the property of NPC.

The parts or components shall be designed and arranged so that they can be easily inspected, cleaned, erected, and dismantled without involving large-scale dismantling.

The Supplier shall be responsible for all the damages that occurred during the implementation of the project. Any equipment (existing and/or new) and facilities that will be damaged shall be replaced and/or repaired by the Supplier at no additional cost to NPC.

TS-6.0 TECHNICAL REQUIREMENTS

TS-6.1 General

This specification covers the technical and associated requirements for the supply of labor, materials, tools/equipment, consumables, supervision and other incidental expenses necessary for the rehabilitation/repair of power intake service gates of Agus 1 HPP. the requirements of the project are indicated in the technical data sheets for rehab and the equipment details are in the same section and volume of the specification.

It is not NPC's intent to specify all technical requirements nor to set forth those requirements adequately covered by applicable codes and standards.

TS-6.2 Standard

The equipment furnished shall be by, but not limited to, the latest issues of the following codes and standards, including all addenda, in effect at the time of purchase order unless otherwise stated in this specification:

TS-6.3 Training Requirements

The Supplier shall provide Local Training (on-site or in the designated facilities by the Supplier) to be attended by at least five (5) NPC personnel. The Supplier shall consider the training in the bid proposal and include it in the cost of the equipment.

The Supplier shall provide training in the form of drawing instructions and/or audiovisuals.

The training material shall include but not be limited to the following topics:

1. Handling and Storage
2. Installation, Operation, and Maintenance
3. Environmental Performance
4. Mechanical Performance
5. Basic Troubleshooting and Disposal

The Supplier shall also provide local training regarding the proper use and maintenance of the equipment.

TS-7.0 TESTING AND ACCEPTANCE CRITERIA

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

The equipment/component shall be subjected to the Manufacturer's Standard Factory Tests before delivery.

Upon the arrival of the instruments and accessories at the delivery site, NPC and the Supplier or their authorized representatives shall jointly verify the instruments and accessories 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) Opening of the crates/boxes and plastic sheet protection of instrument 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/Contractor and concurred by NPC. All shortages and damages noted shall be immediately replaced by the Supplier/Contractor at his own cost. Supplier/Contractor shall also ensure the

timely delivery of such replacement without affecting the agreed overall contract implementation schedule.

After full completion of the equipment/component installation, the Supplier/Contractor together with NPC authorized representative/s (witness) shall carry out functional test to confirm that the supplied equipment/component will operate and perform satisfactorily in accordance with the requirements of the specifications and to the satisfaction of NPC representative/s.

If any equipment/component fails to pass the required test, NPC may, at his own judgment, direct the Supplier/Contractor to make necessary corrections or alterations for defects or order the replacement materials as may be deemed appropriate. Any expenses due to additional tests or retests made necessary by failure of the Supplier/Contractor's repaired equipment, i.e. failure to meet the guarantees and other requirements of the specifications, shall be borne by the Contractor.

Acceptance certificate shall be issued only upon completion of the following:

- a) The scope of works stated herein are fully delivered, installed & inspected and the required test & commissioning are satisfactorily conducted, and results are acceptable to NPC's authorized plant personnel. Test result/s shall be signed by the representatives of the Contractor and NPC;
- b) On-site training and technology transfer to key plant personnel on proper operation and maintenance of the power intake gates has been conducted; and
- c) Submission of documents as specified in Clause TS-8.0 (item c) of the Technical Specifications.

TS-8.0 DRAWINGS AND DOCUMENTS TO BE SUBMITTED

- a) To be submitted with the bid/proposal for evaluation:
 - a.1 Electrical component/equipment/accessories (ultrasonic water level sensor, musical note rubber seal, high pressure distance sensor)
 - a.1.1 Original Copy of Manufacturer/ Distributor Authorization to Bid, directly addressed to the BAC-NPC, indicating therein the PR/ Reference Number;

In case of authorized Distributor issuing the authority to bid, it shall be accompanied by a Certificate of Authorized Distributorship from the Manufacturer.

Note: Authorization to bid shall be current and valid for at least six (6) months from the date of bid opening as advertised.

b) To be submitted during post qualification:

- b.1 Letter of Confirmation from the Manufacturer that a local agent or representative is available to provide "After Sales Service" to the supplied components/parts/accessories during and after the warranty period. Name, address and contact number shall be provided (It shall state that the Supplier is available within 24-hour period upon notice or call);
- b.2 Manufacturer's Brochures/Catalogues/Drawings which contain information/data;
- b.3 Certificate of Site Inspection duly signed by NPC's authorized plant manager;
- b.4 Work Plan/Schedule (Bar Chart); and
- b.5 Detailed installation drawings/diagram to be evaluated and approved by NPC (end-user) before installation;

c) To be submitted before or upon delivery:

- c.1 "Certificate of Origin" from the Original Equipment Manufacturer;
- c.2 "Warranty Certificate for one (1) year against factory defects/workmanship;
- c.3 Shop Test Report or Quality Inspection Certificate from the Manufacturer;

All drawings and documents in Clause TS-8.0 including other drawings/documents shall be submitted to **The Manager, Agus 1/2 HEP** for evaluation and acceptance

TS-9.0**GUARANTEE**

The Supplier shall guarantee to complete the repair, and/or replacement within **Thirty (30) Calendar Days**, of the supplied instruments and accessories at his own expense against defects in design, workmanship, and materials for a period of **One (1) Year** after acceptance by NPC. The Supplier must guarantee that the unit will perform in the manner outlined in the manual and the Contract.

The Supplier shall submit a Warranty Certificate **At Least One (1) Year** effective from the date of acceptance by NPC. After-sales support on spare parts shall also be available for **Five (5) Years** after the warranty period.

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

TS-10.0 MEASUREMENT OF PAYMENT

Payment will be made at the contract unit price for each corresponding item in the Schedule of Requirements. Payment thereof shall constitute the full compensation for the supply, delivery, installation, testing, and commissioning of the equipment/ component including accessories.

TS-11.0 REFERENCE DRAWINGS

Refer to attached drawings on Annex A for the Power Intake Service Gates for reference and information.

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

SECTION	DESCRIPTION	PAGE
1.0	SUPPLY OF LABOR, MATERIALS, TOOLS/EQUIPMENT, CONSUMABLES, SUPERVISION AND OTHER INCIDENTAL EXPENSES NECESSARY FOR THE REHABILITATION/REPAIR OF UNIT 2 POWER INTAKE SERVICE GATES OF AGUS 1 HEP	VI-TDS-1

SECTION VI

TECHNICAL SPECIFICATIONS PART II – TECHNICAL DATA SHEET

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

SECTION	DESCRIPTION	PAGE
1.0	SUPPLY OF LABOR, MATERIALS, TOOLS/EQUIPMENT, CONSUMABLES, SUPERVISION AND OTHER INCIDENTAL EXPENSES NECESSARY FOR THE REHABILITATION/REPAIR OF UNIT 2 POWER INTAKE SERVICE GATES OF AGUS 1 HEP	VI-TDS-1

SECTION VI - Technical Specifications**Part II – Technical Data Sheets****SUPPLY OF LABOR, MATERIALS, TOOLS/EQUIPMENT,
CONSUMABLES, SUPERVISION AND OTHER INCIDENTAL
EXPENSES NECESSARY FOR THE REHABILITATION/REPAIR OF
UNIT 2 POWER INTAKE SERVICE GATES OF AGUS 1 HEP**

- a. 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.
- b. NPC reserves the right to reject Bids without proper and/or specific data and information as required herein.
- c. The data required are technical features and characteristics of the Equipment/component/material to be provided by the bidder. Bidder's proposal shall at least be equal or superior to the requirements specified by NPC.

1.0 TECHNICAL REQUIREMENTS

ITEM	DESCRIPTION	NPC REQUIREMENTS	SUPPLIER'S DATA
A.	Musical Note Rubber Seals (for Intake Gates)		
1.	Manufacturer	By Contractor	
2.	Place of Manufacture	By Contractor	
3.	Material	Polyurethane, Hollow	
4.	Hardness	Shore A ASTM D-2240, 70 ± 5	
5.	Tensile Strength	4200 psi	
6.	Compression Strength	15, 000 psi	

Name of Bidder: _____

Signature of Bidder: _____

SECTION VI – TECHNICAL SPECIFICATIONS

PR NO. MA-A2M24-006

ITEM	DESCRIPTION	NPC REQUIREMENTS	SUPPLIER'S DATA
7.	Manufacturer Standards	ISO 9001	
B.	Self - Lubricating Bushing/For Gate & Rod connecting pin		
1.	Material : Brinell Hardness	270 HB	
2.	Tensile Strength	895 MPA	
3.	Yield Point	655 MPA	
4.	Chemical Content (cu Balance)	CuAl 10Ni5Fe5 svt ANS 4881	
	a. Mn	1%	
	b. Ni	5%	
	c. AL	11.0%	
	d. Fe	4.5%	
C.	Special Coating (for Metal Surfaces)		
1.	Shade no./ Colors	12170/Gre	
2.	Finish	Semi-Gloss	
3.	Volume Solids (%)	80 ±1	
4.	Theoretical Spreading rate	6.4m ² /l [256.6 sq.ft./US gallon] - 125 micron/5 mils	
5.	Flash point	35°C [95°F]	
6.	Specific Gravity	1.5 kg/liter [12.1 lbs/US gallon]	

Name of Bidder: _____

Signature of Bidder: _____

SECTION VI – TECHNICAL SPECIFICATIONS

PR NO. MA-A2M24-006

ITEM	DESCRIPTION	NPC REQUIREMENTS	SUPPLIER'S DATA
7.	Dry to touch	3 hours 30°C [86°F]	
8.	Fully cured	5 days 30°C [86°F]	
9.	VOC Content	218 grams/liter [1.8lbs/US gallon]	
10.	Shelf Life	3 years for base and 3 years (250F/77°F for) for curing agent from time of production	
11.	Specific gravity	1.5 kg/liter [12.1 lbs/US gallon]	
D.	Hydraulic Cylinder High Pressure Distance Sensor		
1.	Cycles	1 Million Cycles	
2.	Measurement	10/15 meters	
3.	Linearity	0.05%	
4.	Operating Temperature	-20 °C to + 70 °C	
5.	Operating Pressure	300 bar	
6.	Testing Pressure	400 bar	
7.	Pressure Port	Minimess 1620	
8.	Piston Travel Speed	Max 2 m/s	
9.	Rope Tension	Start Measurement Range: 10 - 16.5	
10.	Wire Sag	<30 mm	
11.	Connection Orientation	90° Steps, Adjustable	

Name of Bidder: _____

Signature of Bidder: _____

SECTION VI – TECHNICAL SPECIFICATIONS

PR NO. MA-A2M24-006

ITEM	DESCRIPTION	NPC REQUIREMENTS	SUPPLIER'S DATA
12.	Weight	61.0 kg	
13.	Housing	42CRM	
14.	Draw Wire	Stainless Steel 1.4301, dia: 0.69 mm	
15.	Encoder Requirements		
	a. Stator Flange Coupling dia.	58 mm	
	b. Screw Pitch Circle dia.	63 mm	
	c. Hollow Shaft dia.	15 mm	
16.	Output Signal	4-20 mA, SSI, CAN open, Profibus	
17.	Encoder Type	M58-SC-W-10-420A-SR12	
18.	Protection Class	IP65	
19.	Resolution Standard	12 pulses/mm, (BIT)	
E.	Hard Chrome Rod and Seals (HV850 (0.02mm thickness))		
1.	V-packing	(Nitrile Rubber) NBR (RN906)	
2.	Wear Ring	Cloth Inserted Phenol (RB201)	
3.	Piston Racking	Urethane	
4.	O-ring	CO 0239	
5.	Dust Wiper	Nitrile Rubber	

Name of Bidder: _____

Signature of Bidder: _____

SECTION VI – TECHNICAL SPECIFICATIONS

PR NO. MA-A2M24-006

ITEM	DESCRIPTION	NPC REQUIREMENTS	SUPPLIER'S DATA
F.	Ultrasonic Water Level Sensor		
1.	Pulse Principle	26Hz	
2.	Range	Up to 35 meters	
3.	Accuracy	± 2mm	
4.	Output	4-20 mA	
5.	Sensor Material	RTFE	
6.	Housing / Horn Antenna material	Aluminum, Valox PBT (Dimension : 116mm dia; 392mm L)/Stainless steel	
7.	Operating Temp.	-40 °C to + 80 °C	
8.	Power Supply	24Vdc Adapter; 220Vac	
9.	Transmission of measuring	Offline - Data Logger; Online- Analog (4-20 mA, digital GSM) values to PC	
10.	Protection class	IP66	
11.	Approval	DIN EN ISO 9001:2015	
12.	Electrical Connection	2 X M20 X 1.5 plastic cable gland Cable : 0 6mm to 0 12mm	

Name of Bidder: _____

Signature of Bidder: _____

SECTION VII

SCHEDULE OF REQUIREMENTS (BID PRICE SCHEDULE)

SECTION VII - SCHEDULE OF REQUIREMENTS**SUPPLY OF LABOR, MATERIALS, TOOLS/EQUIPMENT, CONSUMABLES, SUPERVISION AND OTHER INCIDENTAL EXPENSES NECESSARY FOR THE REHABILITATION/REPAIR OF UNIT 2 POWER INTAKE SERVICE GATES OF AGUS 1 HEP**

PR. NO. MA-A2M24-006

ITEM NO.	DESCRIPTION	QTY.- UNIT	C O D E	UNIT PRICE FOR GOODS AND RELATED SERVICES TO BE SUPPLIED AND DELIVERED						TOTAL PRICE
				Unit Price of Goods Delivered up to Philippine Port <(Phil. Peso)	Import Duties & other Levies Imposed by Phil. Govt. (Phil. Peso)	Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)	Local Transport from Port to Delivery Site <(Phil. Peso)	Labor (Installation, Testing and Commissioning) >(Phil. Peso)	Total Unit Price (E+F+G+H+I)	Local Currency (Phil. Peso) (K = J x C)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)
1.0	SUPPLY OF LABOR, MATERIALS, TOOLS/EQUIPMENT, CONSUMABLES, SUPERVISION AND OTHER INCIDENTAL EXPENSES NECESSARY FOR THE REHABILITATION/REPAIR OF UNIT 2 POWER INTAKE SERVICE GATES OF AGUS 1 HEP ----- Nothing Follows -----	1 Lot								

- * 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
- > Unit Price for Local Transportation, insurance and other local costs incidental to delivery of the goods from local source to final delivery site

Note: Final delivery site of the equipment shall be at:

Agus 1 HPP, Brgy. Saber, Marawi City

Code	Country of Origin

Name of Bidder: _____

Signature of Bidder: _____

SECTION VIII

BIDDING FORMS

SECTION VIII – BIDDING FORMS

TABLE OF CONTENTS

NPCSF-GOODS-01	- Checklist of Technical and Financial Envelope Requirements for Bidders
NPCSF-GOODS-02	- List of all Ongoing Government & Private Contracts Including Contracts Awarded but not yet Started
NPCSF-GOODS-03	- Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid
NPCSF-GOODS-04	- Computation of Net Financial Contracting Capacity (NFCC)
NPCSF-GOODS-05	- Joint Venture Agreement
NPCSF-GOODS-06a	- Form of Bid Security : Bank Guarantee
NPCSF-GOODS-06b	- Form of Bid Security : Surety Bond
NPCSF-GOODS-06c	- Bid Securing Declaration Form
NPCSF-GOODS-07	- Omnibus Sworn Statement (Revised)
NPCSF-GOODS-08	- Bid Letter
Sample Form	- Bank Guarantee Form for Advance Payment
Sample Form	- Certification from DTI as Domestic Bidder

Standard Form No: NPCSF-GOODS-01

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

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

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

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

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

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

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

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

b. (CLASS B)

- For Joint Venture (if applicable), any of the following:

- Valid Joint Venture Agreement (NPCSF-GOODS-05)

OR

- Notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA, if awarded the contract

- Certification from the relevant government office of their country stating that Filipinos are allowed to participate in their government procurement activities for the same item/product

Standard Form No: NPCSF-GOODS-01

(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 Opening/Proposal as specified in
- 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

Standard Form No: NPCSF-GOODS-01

- Certification from DTI as Domestic Bidder in accordance with the prescribed forms provided

CONDITIONS:

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

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

Standard Form Number: NPCSF-GOODS-02

List of All Ongoing Government and Private Contracts Including Contract Awarded But Not Yet StartedBusiness Name : _____
Business Address : _____

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

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

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

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

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

Standard Form Number: NPCSF-GOODS-03

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

Business Name : _____
 Business Address : _____

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

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

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

Standard Form Number: NPCSF-GOODS-04

NET FINANCIAL CONTRACTING CAPACITY (NFCC)

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

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

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

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

NFCC = P _____

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

Submitted by:

Name of Supplier / Distributor / Manufacturer

Signature of Authorized Representative

Date : _____

Standard Form Number: NPCSF-GOODS-05

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

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

- and -

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

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

NAME OF PROJECT**CONTRACT AMOUNT**

That the capital contribution of each member firm:

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

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

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

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

Name & Signature of Authorized
Representative

Official Designation

Name of Firm

Name & Signature of
Authorized Representative

Official Designation

Name of Firm

Witnesses

1. _____

2. _____

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

Standard Form Number: NPCSF-GOODS-06a

FORM OF BID SECURITY (BANK GUARANTEE)

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

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

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

THE CONDITIONS of this obligation are that:

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

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

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

DATE _____

SIGNATURE OF THE BANK

WITNESS

SEAL

BID DOCUMENTS

SUPPLY OF LABOR, MATERIALS, TOOLS/EQUIPMENT,
CONSUMABLES, SUPERVISION AND OTHER INCIDENTAL
EXPENSES NECESSARY FOR THE REHABILITATION/REPAIR
OF UNIT 2 POWER INTAKE SERVICE GATES OF AGUS 1 HEP
(PR NO. MA-A2M24-006)

SECTION VIII – BIDDING FORMS

PR NO. MA-A2M24-006

(Signature, Name and Address)

Standard Form Number: NPCSF-GOODS-06b

FORM OF BID SECURITY (SURETY BOND)

BOND NO.: _____ DATE BOND EXECUTED: _____

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

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

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

NOW, THEREFORE, the conditions of this obligation are:

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

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

PROVIDED HOWEVER, that the Surety shall not be:

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

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

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

PRINCIPAL _____ SURETY _____

SIGNATURE(S) _____ SIGNATURE(S) _____

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

SEAL _____ SEAL _____

Standard Form No: NPCSF-GOODS-06c

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.**BID-SECURING DECLARATION****SUPPLY OF LABOR, MATERIALS, TOOLS/EQUIPMENT, CONSUMABLES,
SUPERVISION AND OTHER INCIDENTAL EXPENSES NECESSARY FOR THE
REHABILITATION/REPAIR OF POWER INTAKE SERVICE GATES UNIT 2 OF AGUS 1
HEP
(PR NO. MA-A2M24-006)**

To: **National Power Corporation**
Gabriel Y. Itchon Building
Sen. Miriam P. Defensor-Santiago Blvd.
(formerly BIR Road) corner Quezon Avenue

I/We¹, the undersigned, declare that:

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

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

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

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

[Jurat]

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

Standard Form No: NPCSF-GOODS-07

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

[Insert signatory's legal capacity]
Affiant.

[Jurat]

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

Standard Form No: NPCSF-GOODS-08

BID LETTER

Date: _____

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

Gentlemen:

Having examined the Bidding Documents including Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to perform **SUPPLY OF LABOR, MATERIALS, TOOLS/EQUIPMENT, CONSUMABLES, SUPERVISION AND OTHER INCIDENTAL EXPENSES NECESSARY FOR THE REHABILITATION/REPAIR OF POWER INTAKE SERVICE GATES UNIT 2 OF AGUS 1 HEP (PR NO. MA-A2M24-006)** 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]

BID DOCUMENTS

SUPPLY OF LABOR, MATERIALS, TOOLS/EQUIPMENT,
CONSUMABLES, SUPERVISION AND OTHER INCIDENTAL
EXPENSES NECESSARY FOR THE REHABILITATION/REPAIR
OF UNIT 2 POWER INTAKE SERVICE GATES OF AGUS 1 HEP
(PR NO. MA-A2M24-006)

SECTION VIII – BIDDING FORMS

PR NO. MA-A2M24-006

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

Bank Guarantee Form for Advance Payment

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

[name of Contract]

Gentlemen and/or Ladies:

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

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

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

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

Yours truly,

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

CERTIFICATION AS A DOMESTIC BIDDER

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

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

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

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

Name

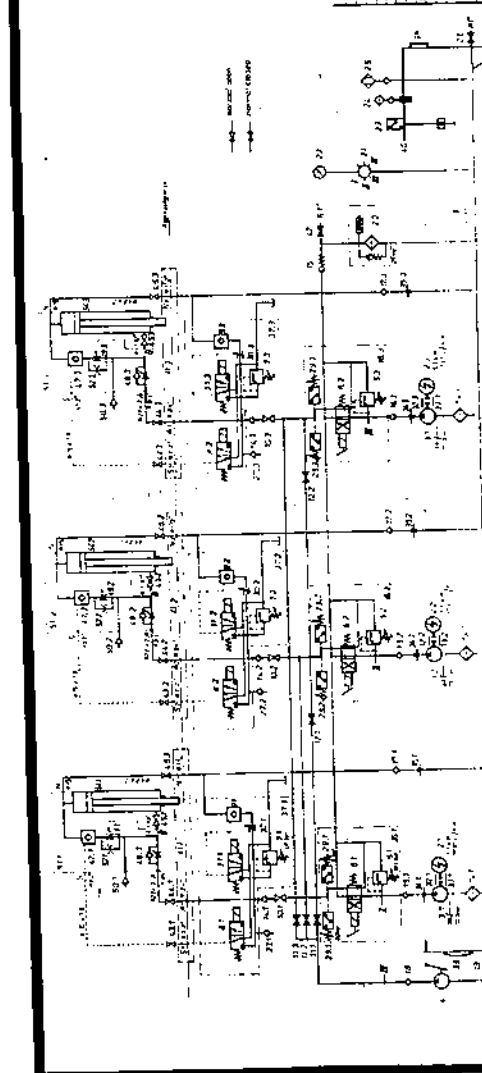
Position

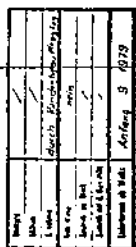
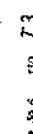
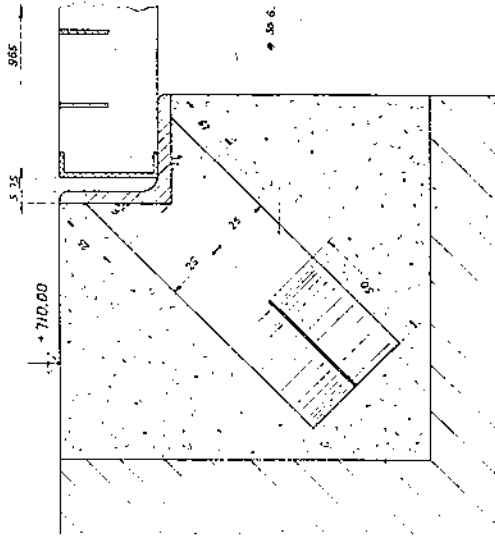
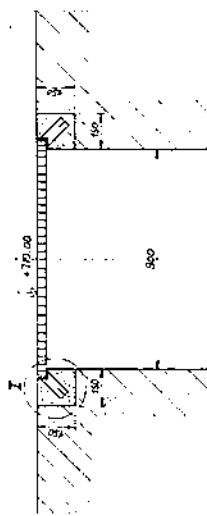
Department of Trade & Industry

NATIONAL POWER CORPORATION
 MANILA, PHILIPPINES
AGUS RIVER NO. 1 HYDROELECTRIC PLANT
 Section 3

DATE	1978-07-10
PROJECT NO.	1978-07-10
DESIGNER	1978-07-10
CHECKER	1978-07-10
APPROVER	1978-07-10
SCALE	1:1

NO.	DESCRIPTION	UNIT	QTY	REMARKS
1	Generator	1000 KVA	1	
2	Exciter	1000 KVA	1	
3	Transformer	1000 KVA	1	
4	Switchgear	1000 KVA	1	
5	Motor	1000 KVA	1	
6	Control Panel	1000 KVA	1	
7	Relay	1000 KVA	1	
8	Breaker	1000 KVA	1	
9	Busbar	1000 KVA	1	
10	Isolator	1000 KVA	1	
11	CT	1000 KVA	1	
12	PT	1000 KVA	1	
13	Capacitor	1000 KVA	1	
14	Inductor	1000 KVA	1	
15	Resistor	1000 KVA	1	
16	Diode	1000 KVA	1	
17	Triode	1000 KVA	1	
18	Thyristor	1000 KVA	1	
19	SCR	1000 KVA	1	
20	IGBT	1000 KVA	1	
21	MOSFET	1000 KVA	1	
22	JFET	1000 KVA	1	
23	Bipolar	1000 KVA	1	
24	CMOS	1000 KVA	1	
25	Logic	1000 KVA	1	
26	Memory	1000 KVA	1	
27	Processor	1000 KVA	1	
28	Controller	1000 KVA	1	
29	Actuator	1000 KVA	1	
30	Sensor	1000 KVA	1	
31	Transducer	1000 KVA	1	
32	Converter	1000 KVA	1	
33	Inverter	1000 KVA	1	
34	Rectifier	1000 KVA	1	
35	Filter	1000 KVA	1	
36	Regulator	1000 KVA	1	
37	Stabilizer	1000 KVA	1	
38	Compensator	1000 KVA	1	
39	Controller	1000 KVA	1	
40	Actuator	1000 KVA	1	
41	Sensor	1000 KVA	1	
42	Transducer	1000 KVA	1	
43	Converter	1000 KVA	1	
44	Inverter	1000 KVA	1	
45	Rectifier	1000 KVA	1	
46	Filter	1000 KVA	1	
47	Regulator	1000 KVA	1	
48	Stabilizer	1000 KVA	1	
49	Compensator	1000 KVA	1	
50	Controller	1000 KVA	1	



[illegible]

Groove detail sec. 1:5

1:5

Reference point

Reference line

1000 - Opening

1000

2000

3000

4000

5000

6000

7000

8000

9000

10000

11000

12000

13000

14000

15000

16000

17000

18000

19000

20000

21000

22000

23000

24000

25000

26000

27000

28000

29000

30000

31000

32000

33000

34000

35000

36000

37000

38000

39000

40000

41000

42000

43000

44000

45000

46000

47000

48000

49000

50000

51000

52000

53000

54000

55000

56000

57000

58000

59000

60000

61000

62000

63000

64000

65000

66000

67000

68000

69000

70000

71000

72000

73000

74000

75000

76000

77000

78000

79000

80000

81000

82000

83000

84000

85000

86000

87000

88000

89000

90000

91000

92000

93000

94000

95000

96000

97000

98000

99000

100000

101000

102000

103000

104000

105000

106000

107000

108000

109000

110000

111000

112000

113000

114000

115000

116000

117000

118000

119000

120000

121000

122000

123000

124000

125000

126000

127000

128000

129000

130000

131000

132000

133000

134000

135000

136000

137000

138000

139000

140000

141000

142000

143000

144000

145000

146000

147000

148000

149000

150000

151000

152000

153000

154000

155000

156000

157000

158000

159000

160000

161000

162000

163000

164000

165000

166000

167000

168000

169000

170000

171000

172000

173000

174000

175000

176000

177000

178000

179000

180000

181000

182000

183000

184000

185000

186000

187000

188000

189000

190000

191000

192000

193000

194000

195000

196000

197000

198000

199000

200000

201000

202000

203000

204000

205000

206000

207000

208000

209000

210000

211000

212000

213000

214000

215000

216000

217000

218000

219000

220000

221000

222000

223000

224000

225000

226000

227000

228000

229000

230000

231000

232000

233000

234000

235000

236000

237000

238000

239000

240000

241000

242000

243000

244000

245000

246000

247000

248000

249000

250000

251000

252000

253000

254000

255000

256000

257000

258000

259000

260000

261000

262000

263000

264000

265000

266000

267000

268000

269000

270000

271000

272000

273000

274000

275000

276000

277000

278000

279000

280000

281000

282000

283000

284000

285000

286000

287000

288000

289000

290000

291

filling ponds not be furnished
by WEST-ALPINE. A
substance for setting of molting
birds at 1st stage concrete
2400 psi all conditions.

[illegible]AGUS RIVER NO.1 HYDROELECTRIC PLANT
Section: 4

Section: 4

Trucks, Gate Frames and Girders, Gates and Hydraulic Hoisting Equipment and Accessories.

—A—

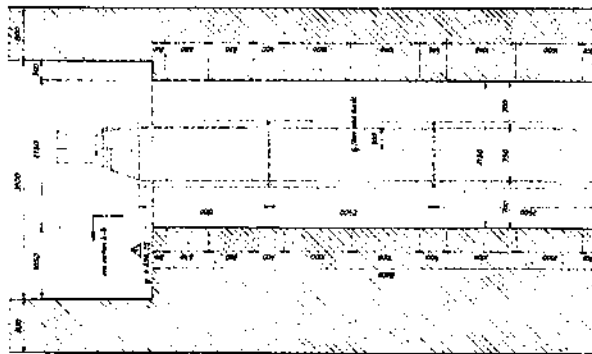
[illegible]

Ergebnisse und Diskussion

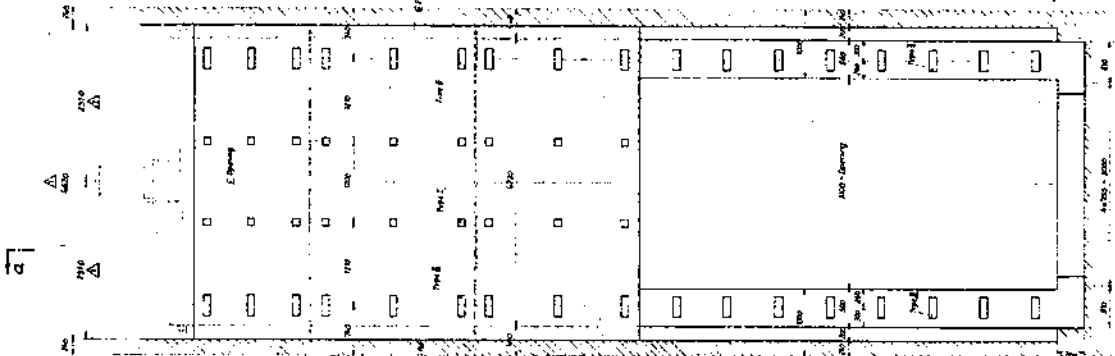
	NPC-Maria	Arbeits- vertrag
--	-----------	---------------------

57.24.16735/420	ABUS I
-----------------	--------

Section a-a

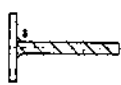


Section b-b



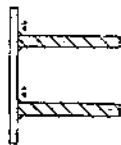
Type I

32" x 16" opening
32" x 16" opening



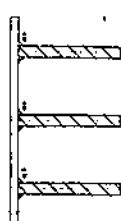
Type II

32" x 16" opening
32" x 16" opening



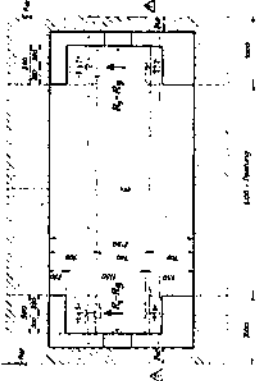
Type III

32" x 16" opening
32" x 16" opening

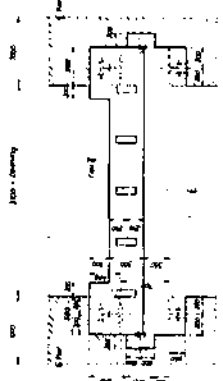


NOTES:
1. All openings shall be provided with reinforcement in accordance with the provisions of the Code of Practice for Reinforced Concrete Structures, 1963 Edition, Section 13.04.2.

Section d-d



Section e-e



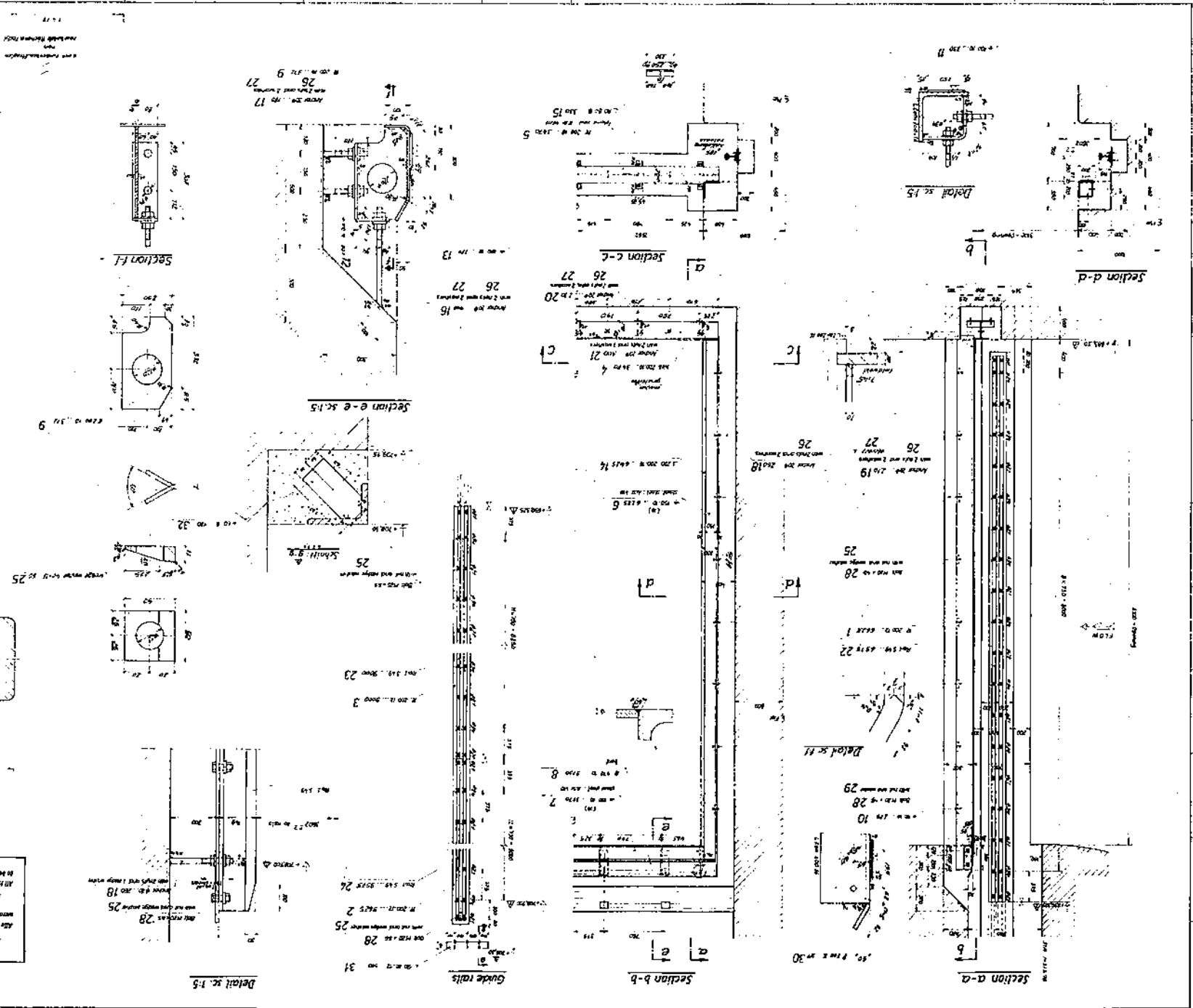
NATIONAL POWER CORPORATION
MANILA, PHILIPPINES
AGUS RIVER NO.1 HYDROELECTRIC PLANT
Section: 4
Siphons, Gate Frames and Guides, Gates and
Hydraulic Lifting Equipment and Accessories.

REVISION	DATE	BY	CHKD.
1	10/1/68	W. S. L.	W. S. L.
2	10/1/68	W. S. L.	W. S. L.
3	10/1/68	W. S. L.	W. S. L.
4	10/1/68	W. S. L.	W. S. L.
5	10/1/68	W. S. L.	W. S. L.
6	10/1/68	W. S. L.	W. S. L.
7	10/1/68	W. S. L.	W. S. L.
8	10/1/68	W. S. L.	W. S. L.
9	10/1/68	W. S. L.	W. S. L.
10	10/1/68	W. S. L.	W. S. L.
11	10/1/68	W. S. L.	W. S. L.
12	10/1/68	W. S. L.	W. S. L.
13	10/1/68	W. S. L.	W. S. L.
14	10/1/68	W. S. L.	W. S. L.
15	10/1/68	W. S. L.	W. S. L.
16	10/1/68	W. S. L.	W. S. L.
17	10/1/68	W. S. L.	W. S. L.
18	10/1/68	W. S. L.	W. S. L.
19	10/1/68	W. S. L.	W. S. L.
20	10/1/68	W. S. L.	W. S. L.
21	10/1/68	W. S. L.	W. S. L.
22	10/1/68	W. S. L.	W. S. L.
23	10/1/68	W. S. L.	W. S. L.
24	10/1/68	W. S. L.	W. S. L.
25	10/1/68	W. S. L.	W. S. L.
26	10/1/68	W. S. L.	W. S. L.
27	10/1/68	W. S. L.	W. S. L.
28	10/1/68	W. S. L.	W. S. L.
29	10/1/68	W. S. L.	W. S. L.
30	10/1/68	W. S. L.	W. S. L.
31	10/1/68	W. S. L.	W. S. L.
32	10/1/68	W. S. L.	W. S. L.
33	10/1/68	W. S. L.	W. S. L.
34	10/1/68	W. S. L.	W. S. L.
35	10/1/68	W. S. L.	W. S. L.
36	10/1/68	W. S. L.	W. S. L.
37	10/1/68	W. S. L.	W. S. L.
38	10/1/68	W. S. L.	W. S. L.
39	10/1/68	W. S. L.	W. S. L.
40	10/1/68	W. S. L.	W. S. L.
41	10/1/68	W. S. L.	W. S. L.
42	10/1/68	W. S. L.	W. S. L.
43	10/1/68	W. S. L.	W. S. L.
44	10/1/68	W. S. L.	W. S. L.
45	10/1/68	W. S. L.	W. S. L.
46	10/1/68	W. S. L.	W. S. L.
47	10/1/68	W. S. L.	W. S. L.
48	10/1/68	W. S. L.	W. S. L.
49	10/1/68	W. S. L.	W. S. L.
50	10/1/68	W. S. L.	W. S. L.
51	10/1/68	W. S. L.	W. S. L.
52	10/1/68	W. S. L.	W. S. L.
53	10/1/68	W. S. L.	W. S. L.
54	10/1/68	W. S. L.	W. S. L.
55	10/1/68	W. S. L.	W. S. L.
56	10/1/68	W. S. L.	W. S. L.
57	10/1/68	W. S. L.	W. S. L.
58	10/1/68	W. S. L.	W. S. L.
59	10/1/68	W. S. L.	W. S. L.
60	10/1/68	W. S. L.	W. S. L.
61	10/1/68	W. S. L.	W. S. L.
62	10/1/68	W. S. L.	W. S. L.
63	10/1/68	W. S. L.	W. S. L.
64	10/1/68	W. S. L.	W. S. L.
65	10/1/68	W. S. L.	W. S. L.
66	10/1/68	W. S. L.	W. S. L.
67	10/1/68	W. S. L.	W. S. L.
68	10/1/68	W. S. L.	W. S. L.
69	10/1/68	W. S. L.	W. S. L.
70	10/1/68	W. S. L.	W. S. L.
71	10/1/68	W. S. L.	W. S. L.
72	10/1/68	W. S. L.	W. S. L.
73	10/1/68	W. S. L.	W. S. L.
74	10/1/68	W. S. L.	W. S. L.
75	10/1/68	W. S. L.	W. S. L.
76	10/1/68	W. S. L.	W. S. L.
77	10/1/68	W. S. L.	W. S. L.
78	10/1/68	W. S. L.	W. S. L.
79	10/1/68	W. S. L.	W. S. L.
80	10/1/68	W. S. L.	W. S. L.
81	10/1/68	W. S. L.	W. S. L.
82	10/1/68	W. S. L.	W. S. L.
83	10/1/68	W. S. L.	W. S. L.
84	10/1/68	W. S. L.	W. S. L.
85	10/1/68	W. S. L.	W. S. L.
86	10/1/68	W. S. L.	W. S. L.
87	10/1/68	W. S. L.	W. S. L.
88	10/1/68	W. S. L.	W. S. L.
89	10/1/68	W. S. L.	W. S. L.
90	10/1/68	W. S. L.	W. S. L.
91	10/1/68	W. S. L.	W. S. L.
92	10/1/68	W. S. L.	W. S. L.
93	10/1/68	W. S. L.	W. S. L.
94	10/1/68	W. S. L.	W. S. L.
95	10/1/68	W. S. L.	W. S. L.
96	10/1/68	W. S. L.	W. S. L.
97	10/1/68	W. S. L.	W. S. L.
98	10/1/68	W. S. L.	W. S. L.
99	10/1/68	W. S. L.	W. S. L.
100	10/1/68	W. S. L.	W. S. L.

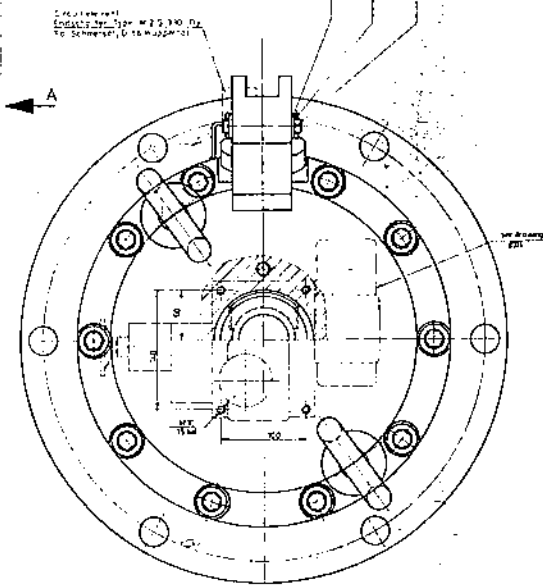
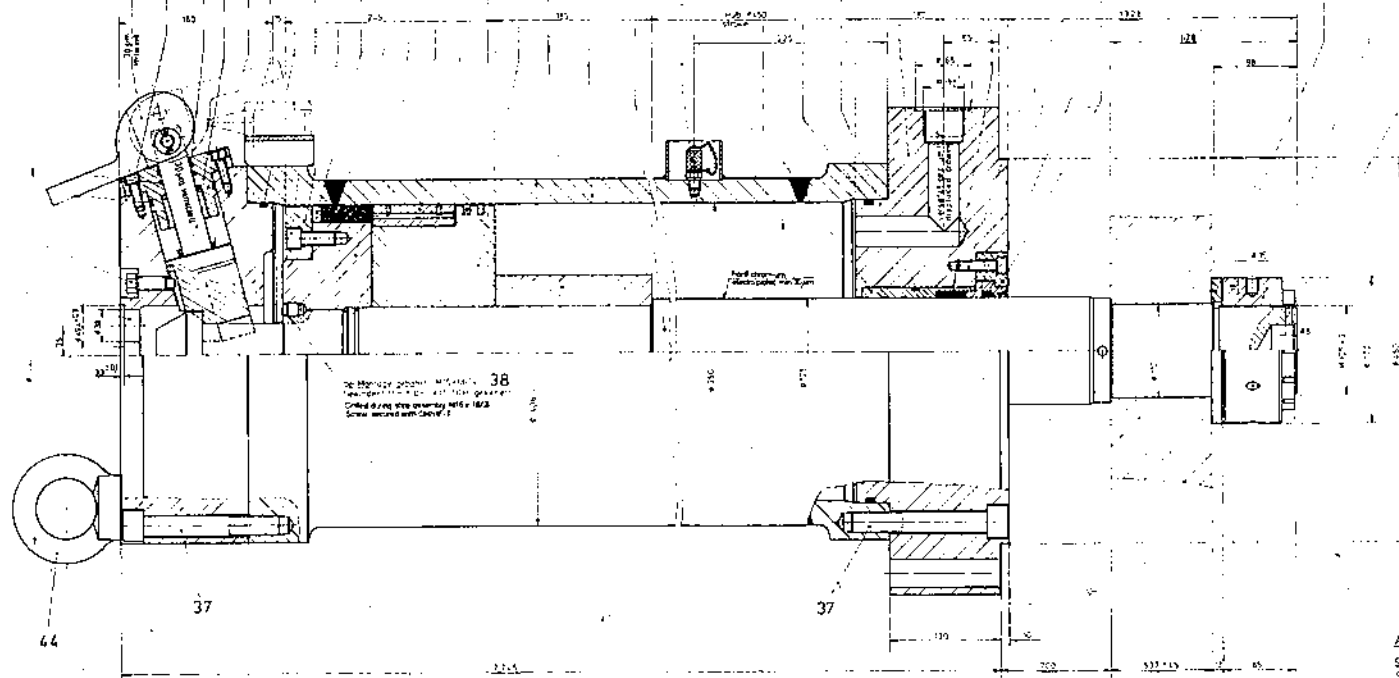
Section: 4 AGUS RIVER NO.1 HYDROELECTRIC PLANT NATIONAL POWER CORPORATION MANILA, PHILIPPINES V.P.2	
Drawings, Gate Frames and Accessories, Hydraulic Holding Equipment and Accessories.	
Project No. 16735/3801 Date: 1973 Scale: 1/2" = 1'-0" Drawing No. 16735/3801	

Zur Zeichnung gehören 4 Stücklisten
 Embedded parts for 6 Openings!

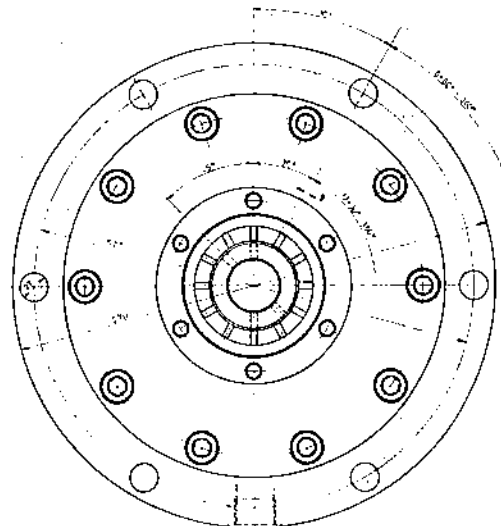
Acting!
 After taking for the approval
 written and signed
 Notes:
 All parts for window parts
 to be checked of 3d data.



1 23 4 5 6 43 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 11 27 28 29 30 31 32 33 34 35 36 39



Anziehdrehmomente	Torques
Schrauben Pos 12 gleichmäßig mit 29,5 Nm (29,5 kpm) angezogen	
Screws Pos 31 equally screwed up by 12,0 Nm (12 kpm)	
Pos 37	1000 Nm (1000 kpm)
Pos 43	49 Nm (4,9 kpm)



Ansicht A

Part	Ques	Description	Material	Remark
1	2	SAFETY RING (P. 10) DN 150	ST 1.2	
2	3	SAFETY RING (P. 10) DN 150	ST 1.2	
3	4	SAFETY RING (P. 10) DN 150	ST 1.2	
4	5	SAFETY RING (P. 10) DN 150	ST 1.2	
5	6	SAFETY RING (P. 10) DN 150	ST 1.2	
6	7	SAFETY RING (P. 10) DN 150	ST 1.2	
7	8	SAFETY RING (P. 10) DN 150	ST 1.2	
8	9	SAFETY RING (P. 10) DN 150	ST 1.2	
9	10	SAFETY RING (P. 10) DN 150	ST 1.2	
10	11	SAFETY RING (P. 10) DN 150	ST 1.2	
11	12	SAFETY RING (P. 10) DN 150	ST 1.2	
12	13	SAFETY RING (P. 10) DN 150	ST 1.2	
13	14	SAFETY RING (P. 10) DN 150	ST 1.2	
14	15	SAFETY RING (P. 10) DN 150	ST 1.2	
15	16	SAFETY RING (P. 10) DN 150	ST 1.2	
16	17	SAFETY RING (P. 10) DN 150	ST 1.2	
17	18	SAFETY RING (P. 10) DN 150	ST 1.2	
18	19	SAFETY RING (P. 10) DN 150	ST 1.2	
19	20	SAFETY RING (P. 10) DN 150	ST 1.2	
20	21	SAFETY RING (P. 10) DN 150	ST 1.2	
21	22	SAFETY RING (P. 10) DN 150	ST 1.2	
22	23	SAFETY RING (P. 10) DN 150	ST 1.2	
23	24	SAFETY RING (P. 10) DN 150	ST 1.2	
24	25	SAFETY RING (P. 10) DN 150	ST 1.2	
25	26	SAFETY RING (P. 10) DN 150	ST 1.2	
26	27	SAFETY RING (P. 10) DN 150	ST 1.2	
27	28	SAFETY RING (P. 10) DN 150	ST 1.2	
28	29	SAFETY RING (P. 10) DN 150	ST 1.2	
29	30	SAFETY RING (P. 10) DN 150	ST 1.2	
30	31	SAFETY RING (P. 10) DN 150	ST 1.2	
31	32	SAFETY RING (P. 10) DN 150	ST 1.2	
32	33	SAFETY RING (P. 10) DN 150	ST 1.2	
33	34	SAFETY RING (P. 10) DN 150	ST 1.2	
34	35	SAFETY RING (P. 10) DN 150	ST 1.2	
35	36	SAFETY RING (P. 10) DN 150	ST 1.2	
36	37	SAFETY RING (P. 10) DN 150	ST 1.2	
37	38	SAFETY RING (P. 10) DN 150	ST 1.2	
38	39	SAFETY RING (P. 10) DN 150	ST 1.2	

Specification

1. External coating for the shaft (Epoxy 1522-20) (Preparation: 1000000)

2. Shaft diameter: 150 mm (6 in) (Tolerance: +0.05 mm / +0.002 in)

3. Shaft length: 1500 mm (60 in) (Tolerance: +0.5 mm / +0.02 in)

4. Shaft material: 1500 mm (60 in) (Tolerance: +0.5 mm / +0.02 in)

5. Shaft surface finish: 1500 mm (60 in) (Tolerance: +0.5 mm / +0.02 in)

6. Shaft weight: 1500 mm (60 in) (Tolerance: +0.5 mm / +0.02 in)

7. Shaft strength: 1500 mm (60 in) (Tolerance: +0.5 mm / +0.02 in)

8. Shaft stiffness: 1500 mm (60 in) (Tolerance: +0.5 mm / +0.02 in)

9. Shaft vibration: 1500 mm (60 in) (Tolerance: +0.5 mm / +0.02 in)

10. Shaft noise: 1500 mm (60 in) (Tolerance: +0.5 mm / +0.02 in)

11. Shaft temperature: 1500 mm (60 in) (Tolerance: +0.5 mm / +0.02 in)

12. Shaft humidity: 1500 mm (60 in) (Tolerance: +0.5 mm / +0.02 in)

13. Shaft pressure: 1500 mm (60 in) (Tolerance: +0.5 mm / +0.02 in)

14. Shaft speed: 1500 mm (60 in) (Tolerance: +0.5 mm / +0.02 in)

15. Shaft torque: 1500 mm (60 in) (Tolerance: +0.5 mm / +0.02 in)

16. Shaft power: 1500 mm (60 in) (Tolerance: +0.5 mm / +0.02 in)

17. Shaft efficiency: 1500 mm (60 in) (Tolerance: +0.5 mm / +0.02 in)

18. Shaft loss: 1500 mm (60 in) (Tolerance: +0.5 mm / +0.02 in)

19. Shaft cost: 1500 mm (60 in) (Tolerance: +0.5 mm / +0.02 in)

20. Shaft lead time: 1500 mm (60 in) (Tolerance: +0.5 mm / +0.02 in)

Specification

1. External coating for the shaft (Epoxy 1522-20) (Preparation: 1000000)

2. Shaft diameter: 150 mm (6 in) (Tolerance: +0.05 mm / +0.002 in)

3. Shaft length: 1500 mm (60 in) (Tolerance: +0.5 mm / +0.02 in)

4. Shaft material: 1500 mm (60 in) (Tolerance: +0.5 mm / +0.02 in)

5. Shaft surface finish: 1500 mm (60 in) (Tolerance: +0.5 mm / +0.02 in)

6. Shaft weight: 1500 mm (60 in) (Tolerance: +0.5 mm / +0.02 in)

7. Shaft strength: 1500 mm (60 in) (Tolerance: +0.5 mm / +0.02 in)

8. Shaft stiffness: 1500 mm (60 in) (Tolerance: +0.5 mm / +0.02 in)

9. Shaft vibration: 1500 mm (60 in) (Tolerance: +0.5 mm / +0.02 in)

10. Shaft noise: 1500 mm (60 in) (Tolerance: +0.5 mm / +0.02 in)

11. Shaft temperature: 1500 mm (60 in) (Tolerance: +0.5 mm / +0.02 in)

12. Shaft humidity: 1500 mm (60 in) (Tolerance: +0.5 mm / +0.02 in)

13. Shaft pressure: 1500 mm (60 in) (Tolerance: +0.5 mm / +0.02 in)

14. Shaft speed: 1500 mm (60 in) (Tolerance: +0.5 mm / +0.02 in)

15. Shaft torque: 1500 mm (60 in) (Tolerance: +0.5 mm / +0.02 in)

16. Shaft power: 1500 mm (60 in) (Tolerance: +0.5 mm / +0.02 in)

17. Shaft efficiency: 1500 mm (60 in) (Tolerance: +0.5 mm / +0.02 in)

18. Shaft loss: 1500 mm (60 in) (Tolerance: +0.5 mm / +0.02 in)

19. Shaft cost: 1500 mm (60 in) (Tolerance: +0.5 mm / +0.02 in)

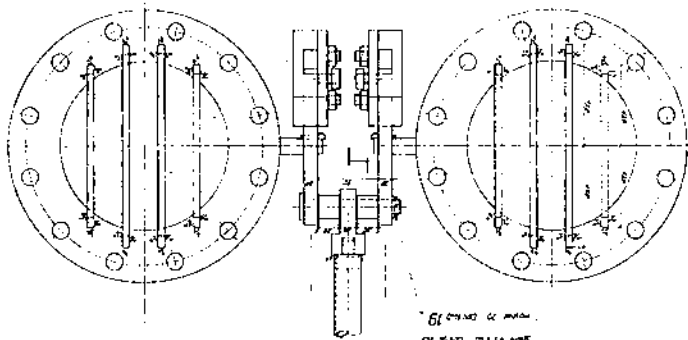
20. Shaft lead time: 1500 mm (60 in) (Tolerance: +0.5 mm / +0.02 in)

NATIONAL POWER CORPORATION
MANILA, PHILIPPINES
AGUS RIVER NO. 1 HYDROELECTRIC PLANT
Section 1

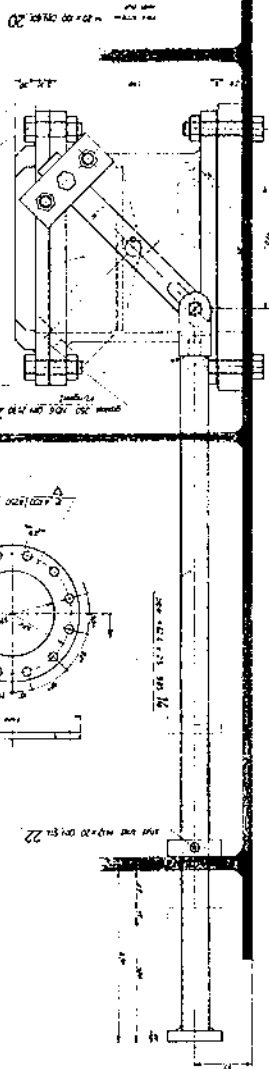
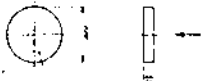
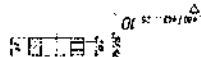
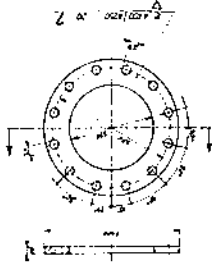
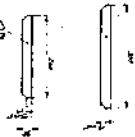
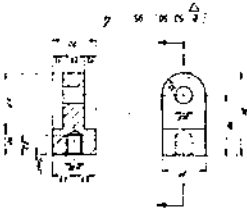
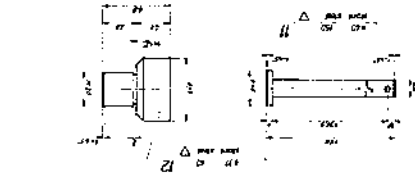
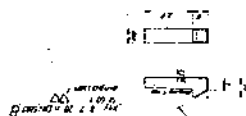


<i>[Handwritten notes]</i>	DATE
<i>[Handwritten notes]</i>	TIME
<i>[Handwritten notes]</i>	LOCATION
<i>[Handwritten notes]</i>	REMARKS
<i>[Handwritten notes]</i>	SIGNATURE
<i>[Handwritten notes]</i>	INITIALS
<i>[Handwritten notes]</i>	STATUS
<i>[Handwritten notes]</i>	REMARKS

LABORATORY REPORT - 10/10/10



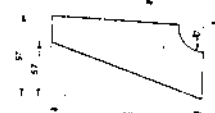
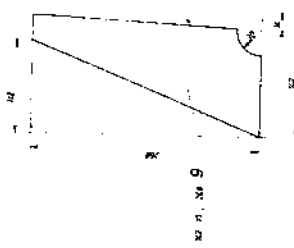
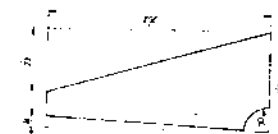
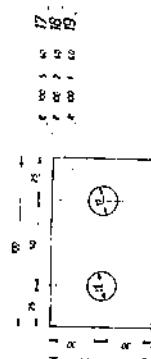
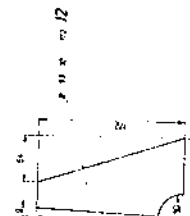
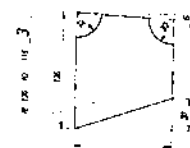
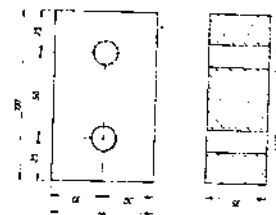
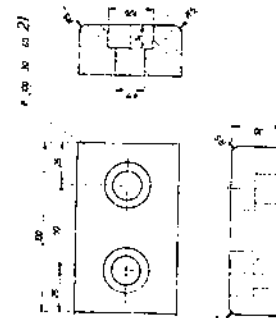
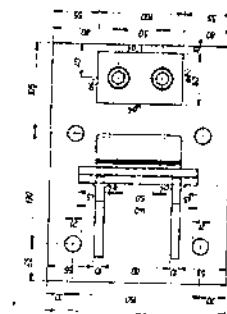
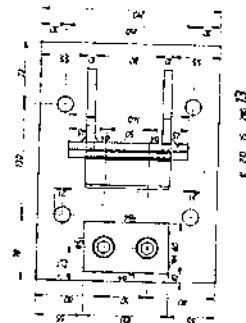
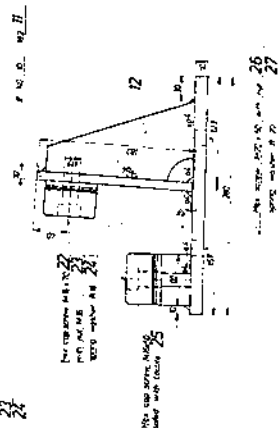
2X 55 down
2X 55 up



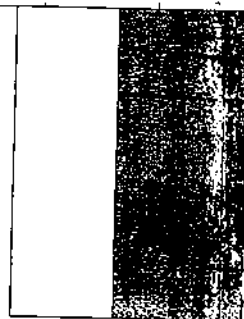
Section B-B

VIEW-A

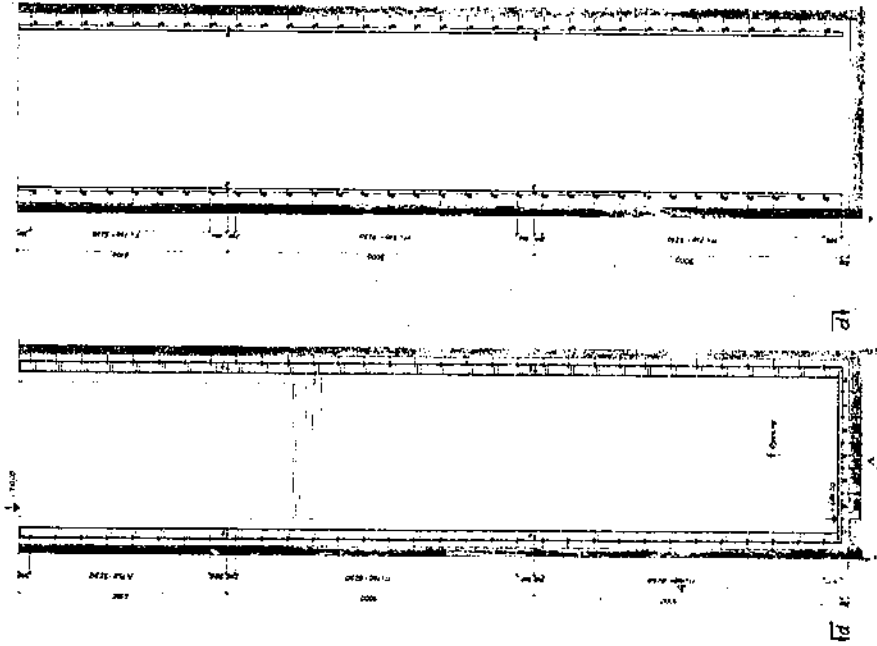
Guide - shoes IV



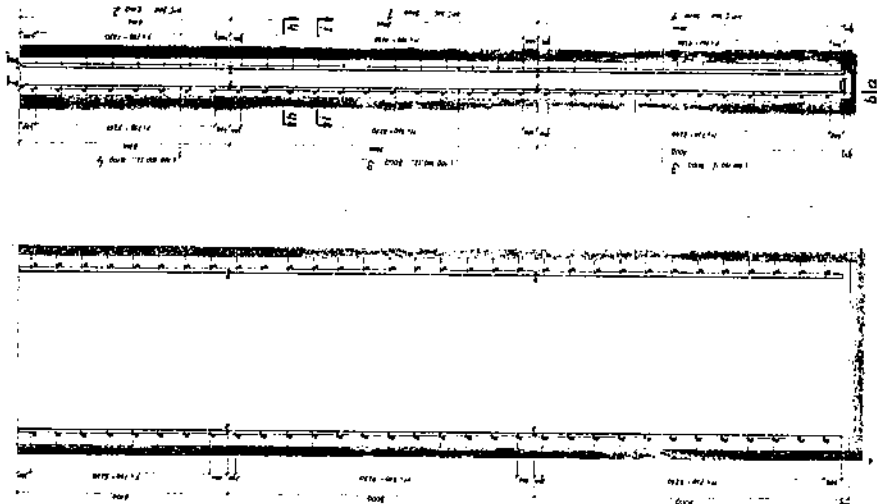
9-04-2004

[illegible]

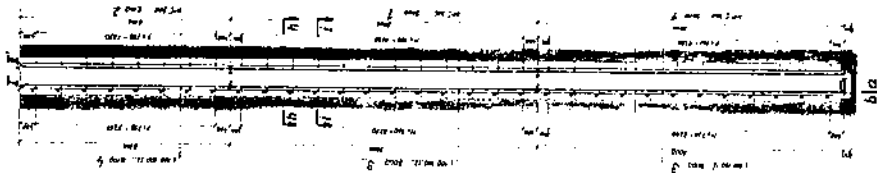
Section a-a
1:10



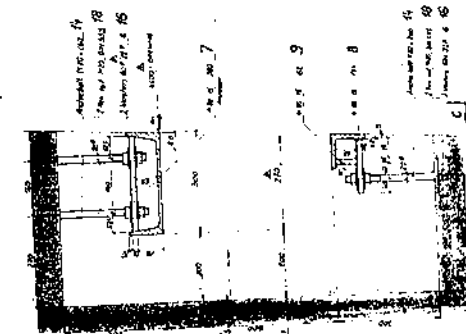
Section b-b
1:10



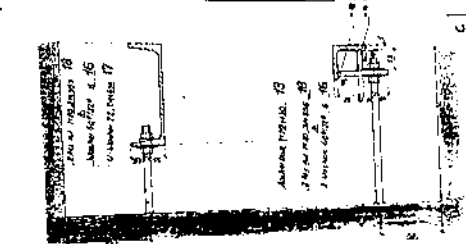
Section c-c
1:10



Section i-i
1:10

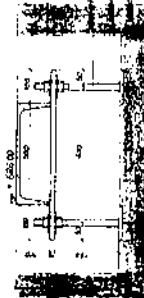


Section h-h
1:10



Achtung:
Alle Laster, die die Struktur
verursachen, müssen mit einem Faktor
von 1,35 multipliziert werden.
Notes:
All loads, which are applied to the
structure, must be multiplied by a
factor of 1,35.

Section f-f
1:10



Section g-g
1:10



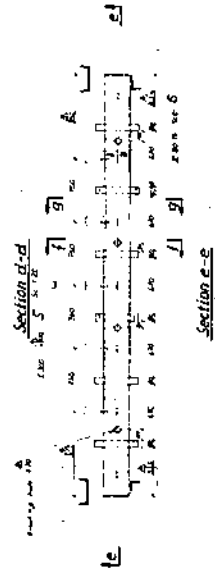
Detail I
1:10



Detail II
1:10



Amengen für Öffnungen
Embedded parts for openings



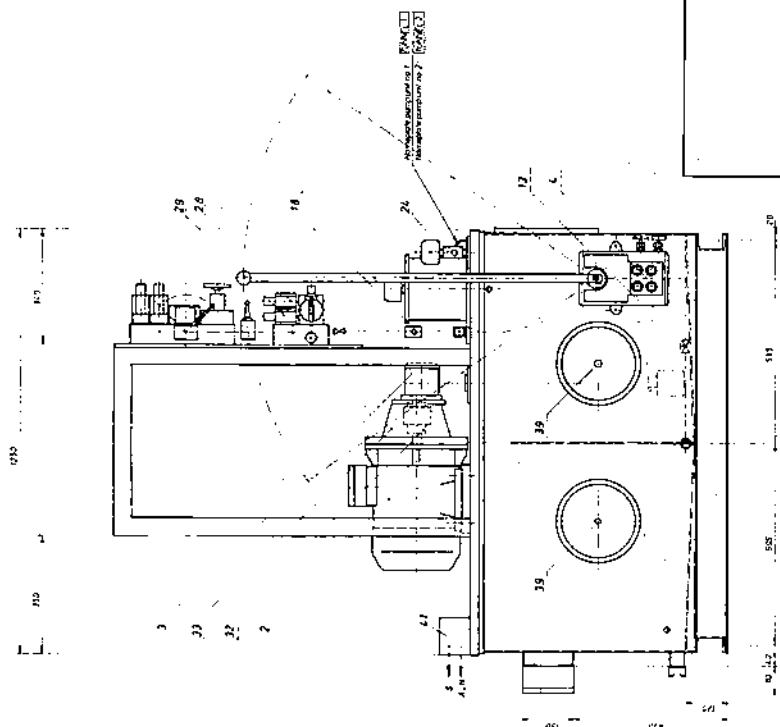
Section e-e
1:10



Alle nicht bei Schnittstelle 0-0
zu findenden Details
sind in den Details 1-10
zu finden.

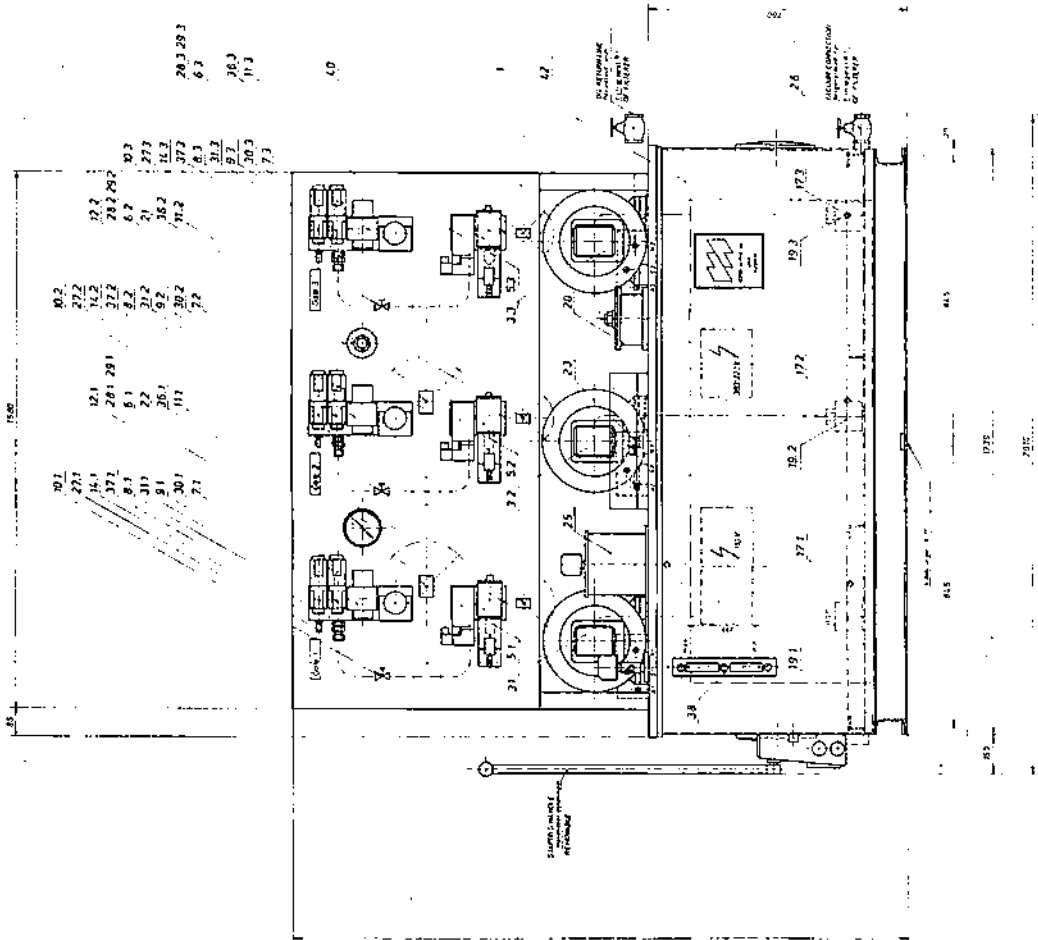
Item	Description	Quantity
1	Reinforcing steel	1.000 kg
2	Formwork	100 m²
3	Concrete	10 m³
4	Gravel	20 m³
5	Sand	10 m³
6	Water	100 m³
7	Electricity	100 kWh
8	Laboratory	100 h
9	Transport	100 km
10	Other	100 h

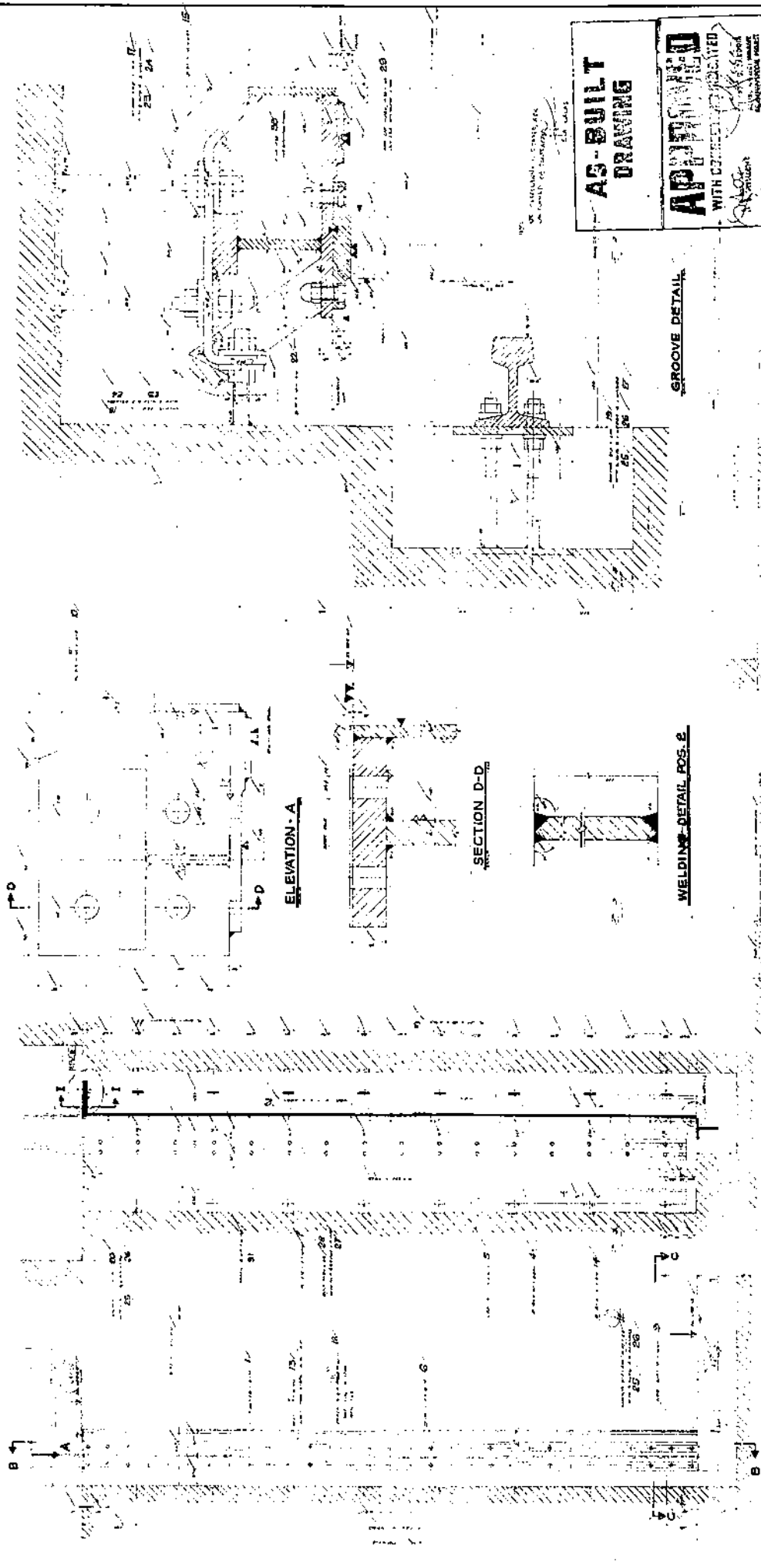
v8-2	
Project	AGUS I
Drawn by	574 18735/4201
Checked by	
Approved by	
Date	1999
Scale	1:10
Sheet	1
Total	1



Protecting structure
 ensure assessment 55-75 9000 Group 3rd L3
 5 people from 2nd & 3rd
 3 people from 2nd 75 1000 Group 2nd L3
 2 people from 1st 50 1000 Group 1st L3
 2 people 100 1000 Group 1st L3

Item number see hydrologic diagram S:K:6735/891

[illegible]



**AS-BUILT
DRAWING**

APPROVED

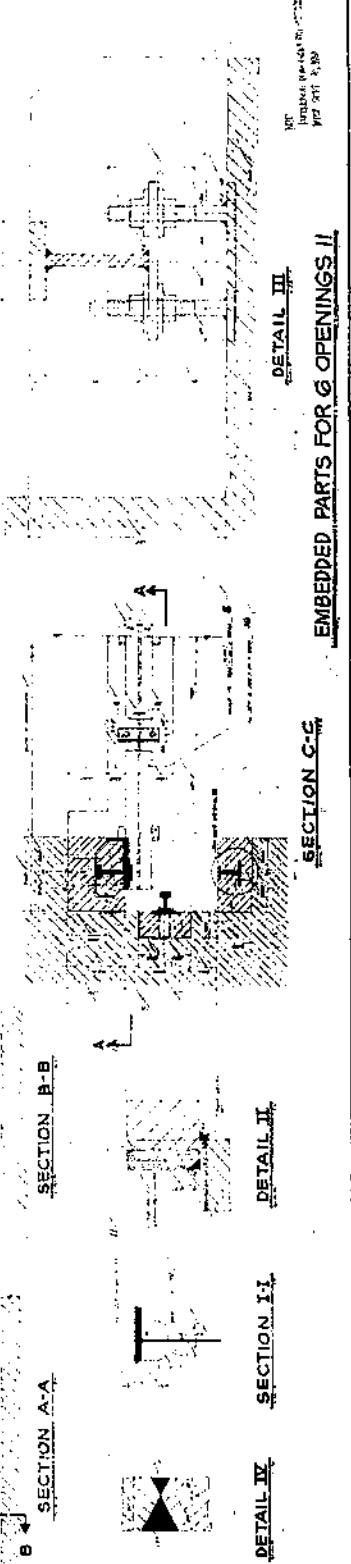
WITH CERTIFICATIONS INDICATED

DATE: 10/1/77

BY: [Signature]

FOR: [Signature]

AGUS NO. 1 HYDROELECTRIC PROJECT	
POWER INTAKE STRUCTURE	
INTAKE SERVICE GATE	
EMBEDDED PARTS - LOWER UNIT	
PHIBCO, INCORPORATED	
DATE: 10/1/77	BY: [Signature]
FOR: [Signature]	SCALE: 1/4" = 1'-0"

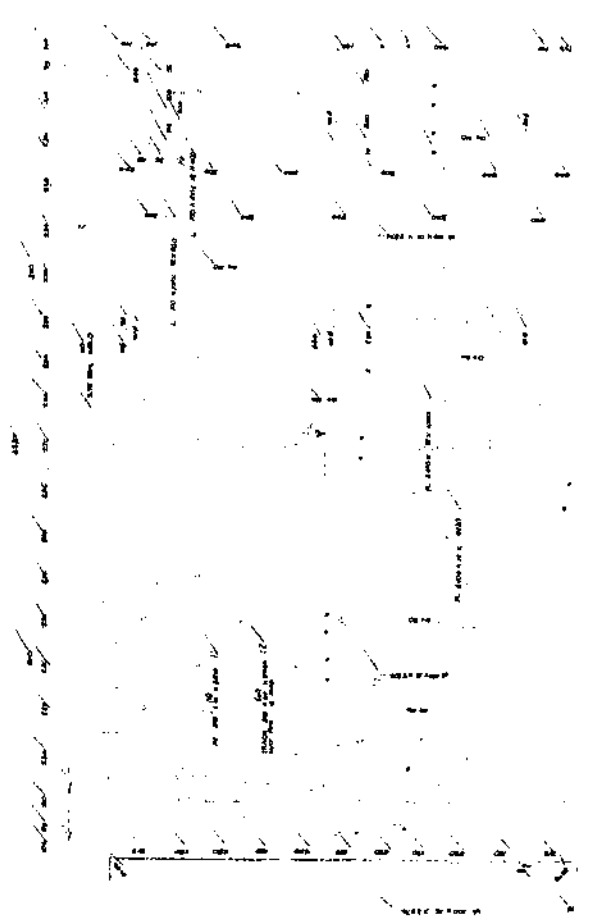


NOT
INTAKE PARTS FOR
POS. 2 & 3

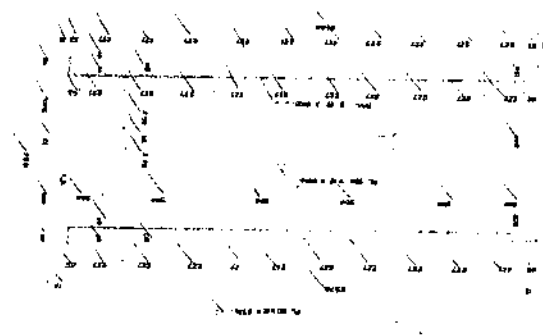
APPROVED

10/10/2010 10:10:10 AM

5



Hand-drawn site plan of a rectangular building.



Hand-drawn site plan of a rectangular building.

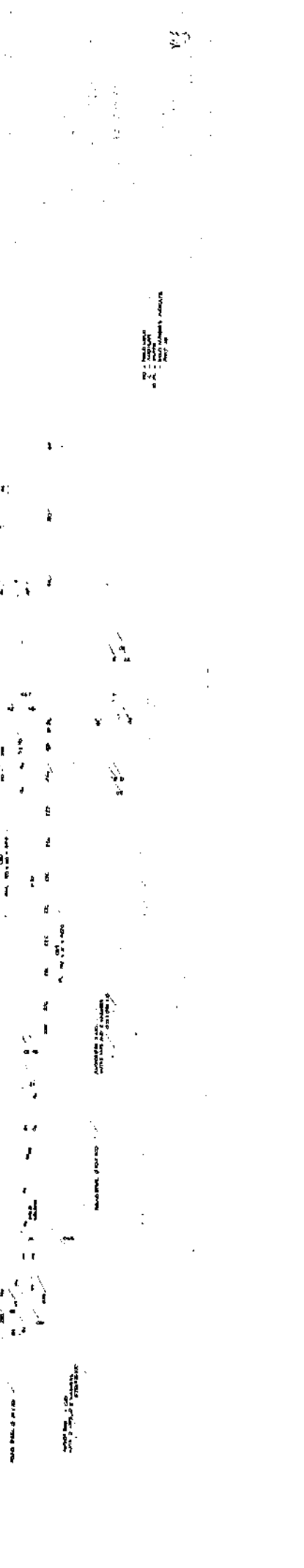
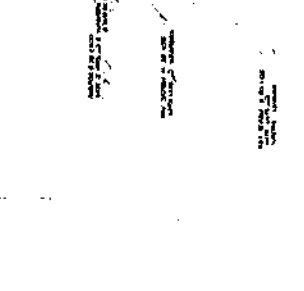
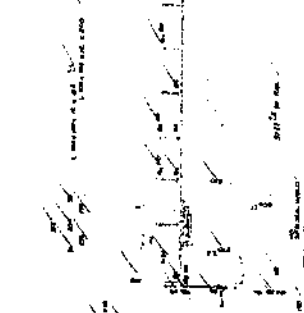
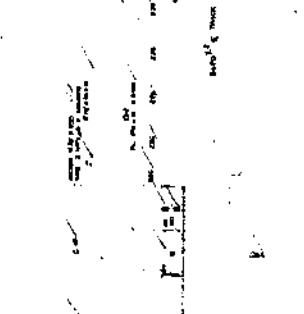


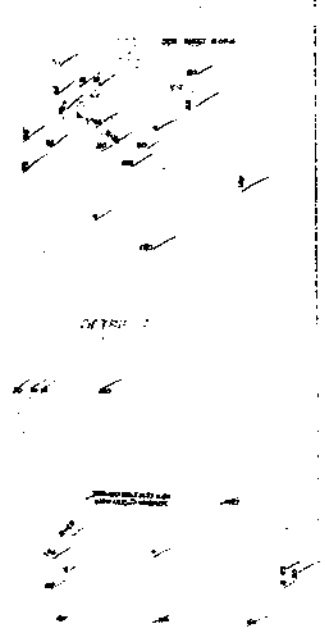
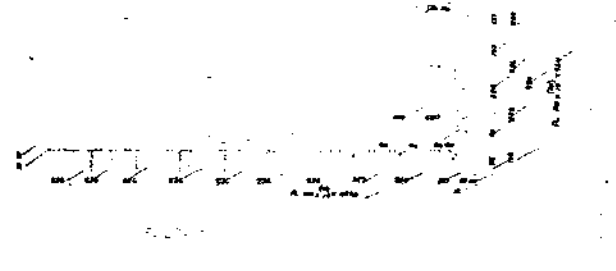
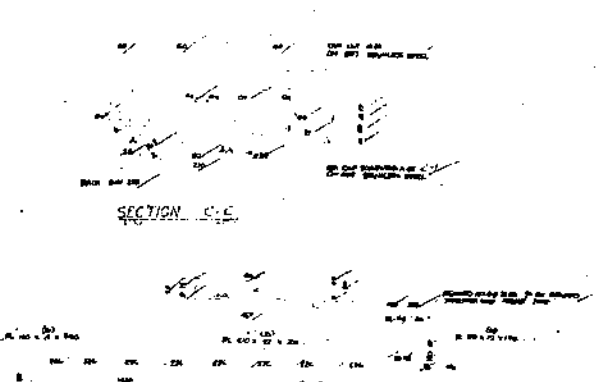
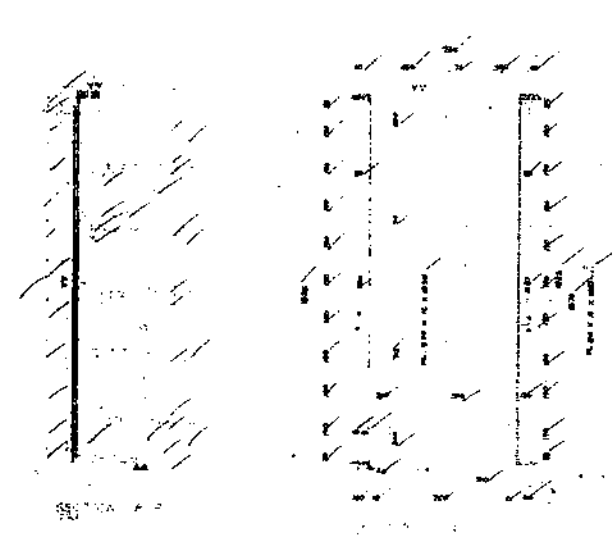
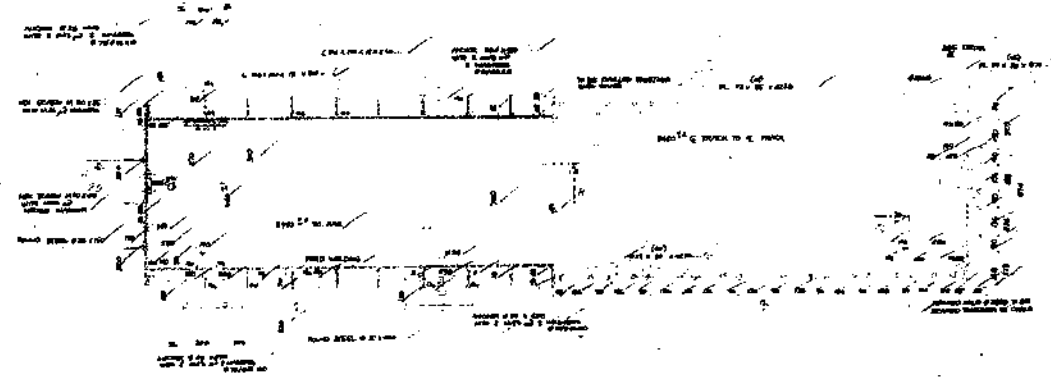
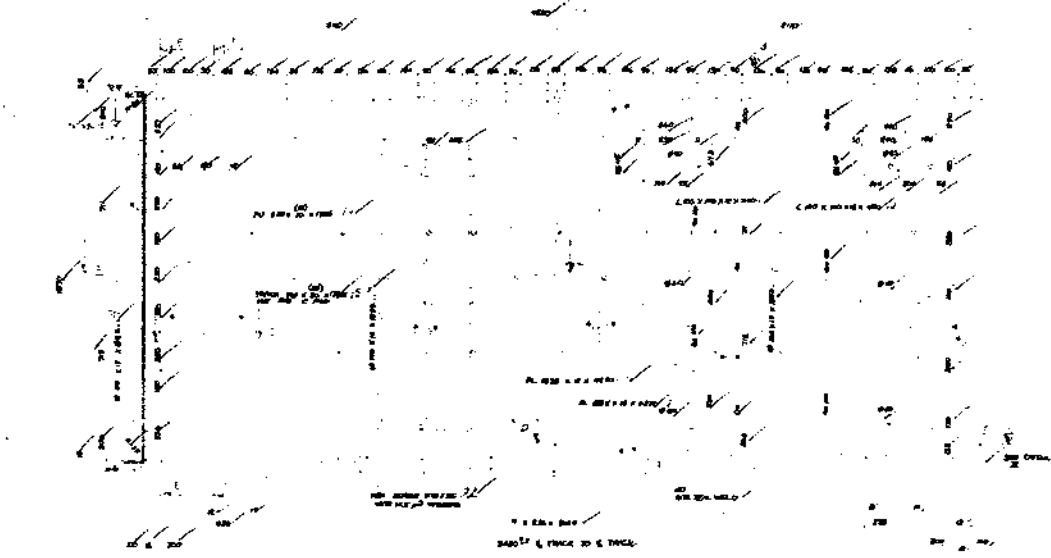
APPROVED

DATE: 10/10/2007

BY: [Signature]

FOR: [Signature]





AS-BUILT

FOR THE RECORD

DATE: 10-1-1977

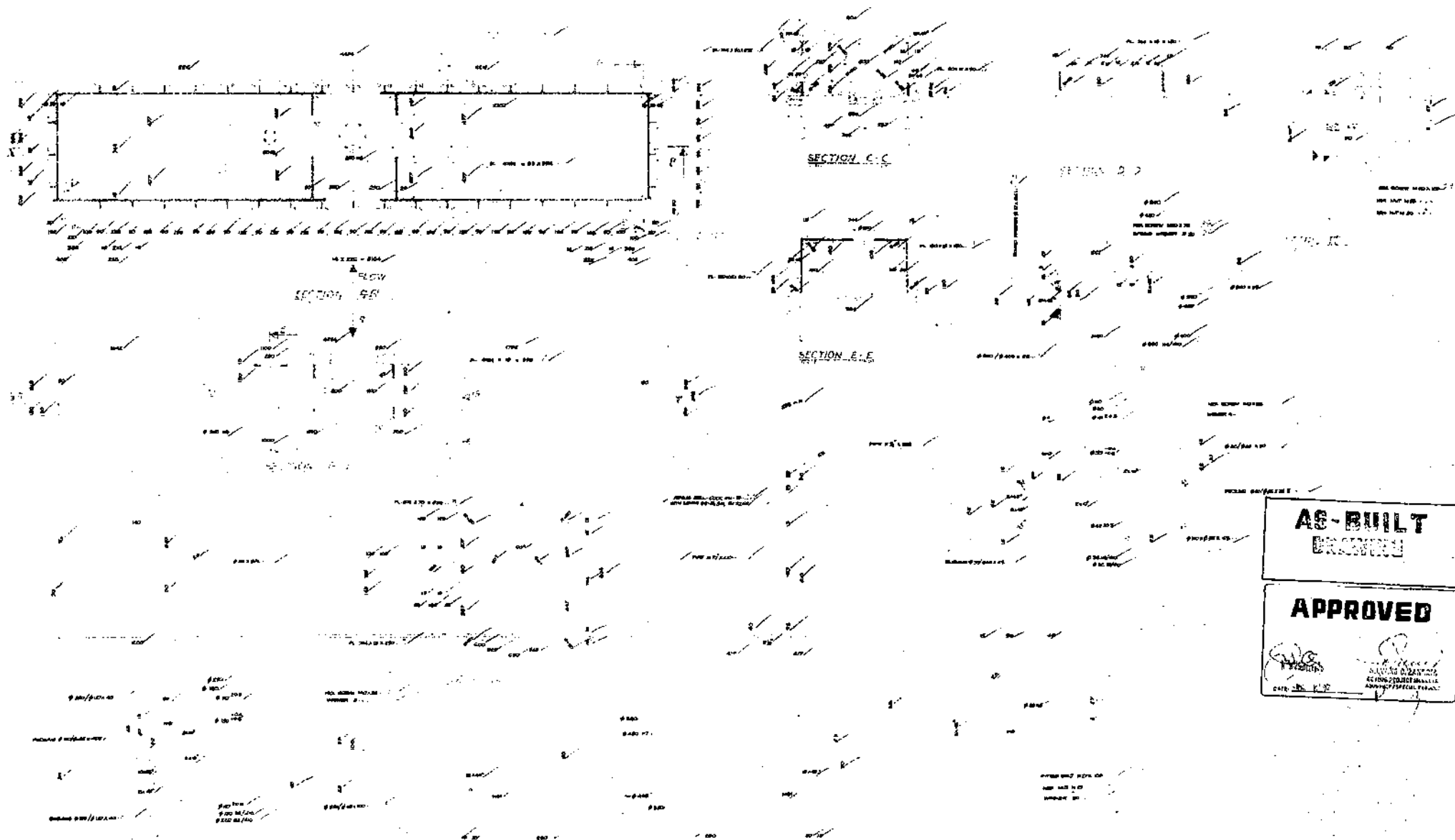
APPROVED

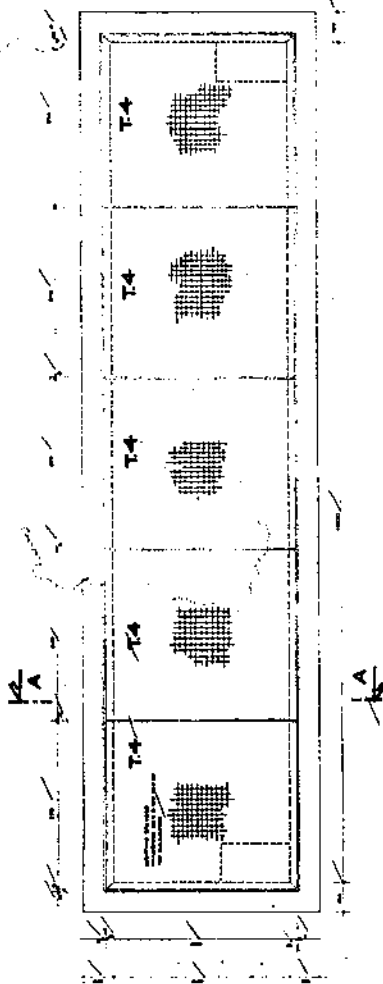
DATE: 10-1-1977

10-1-1977

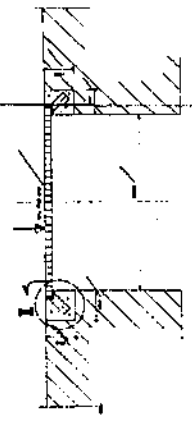
10-1-1977

10-1-1977

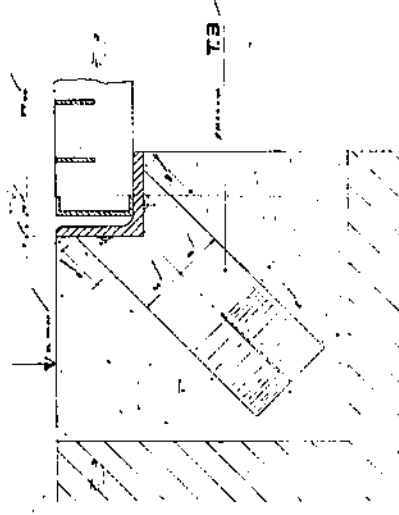




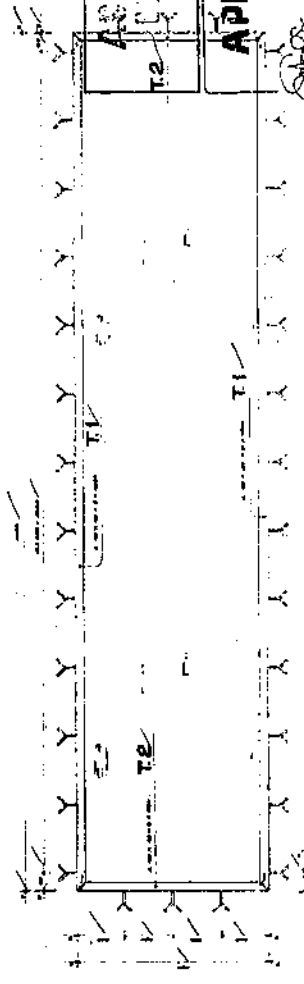
PLAN



SECTION A-A



DETAIL I



PLAN

APPROVED

DATE: 7/22/00

SEVEN DOLLARS

7

AGUS NO.1 HYDROELECTRIC PROJECT MARICOPA COUNTY, ARIZONA MARICOPA COUNTY, ARIZONA	
PROJECT NO. 00-000000-000000 SHEET NO. 00-000000-000000	
GRATING FOR BULKHEAD SLOTES PREPARED BY: [Signature] CHECKED BY: [Signature] DATE: 7/22/00	
APPROVED BY: [Signature] DATE: 7/22/00	

NOTES:

- 1. ALL DIMENSIONS ARE IN FEET AND INCHES.
- 2. THIS PLAN IS TO BE USED FOR THE DESIGN OF THE BULKHEAD SLOTES.

Section a-a

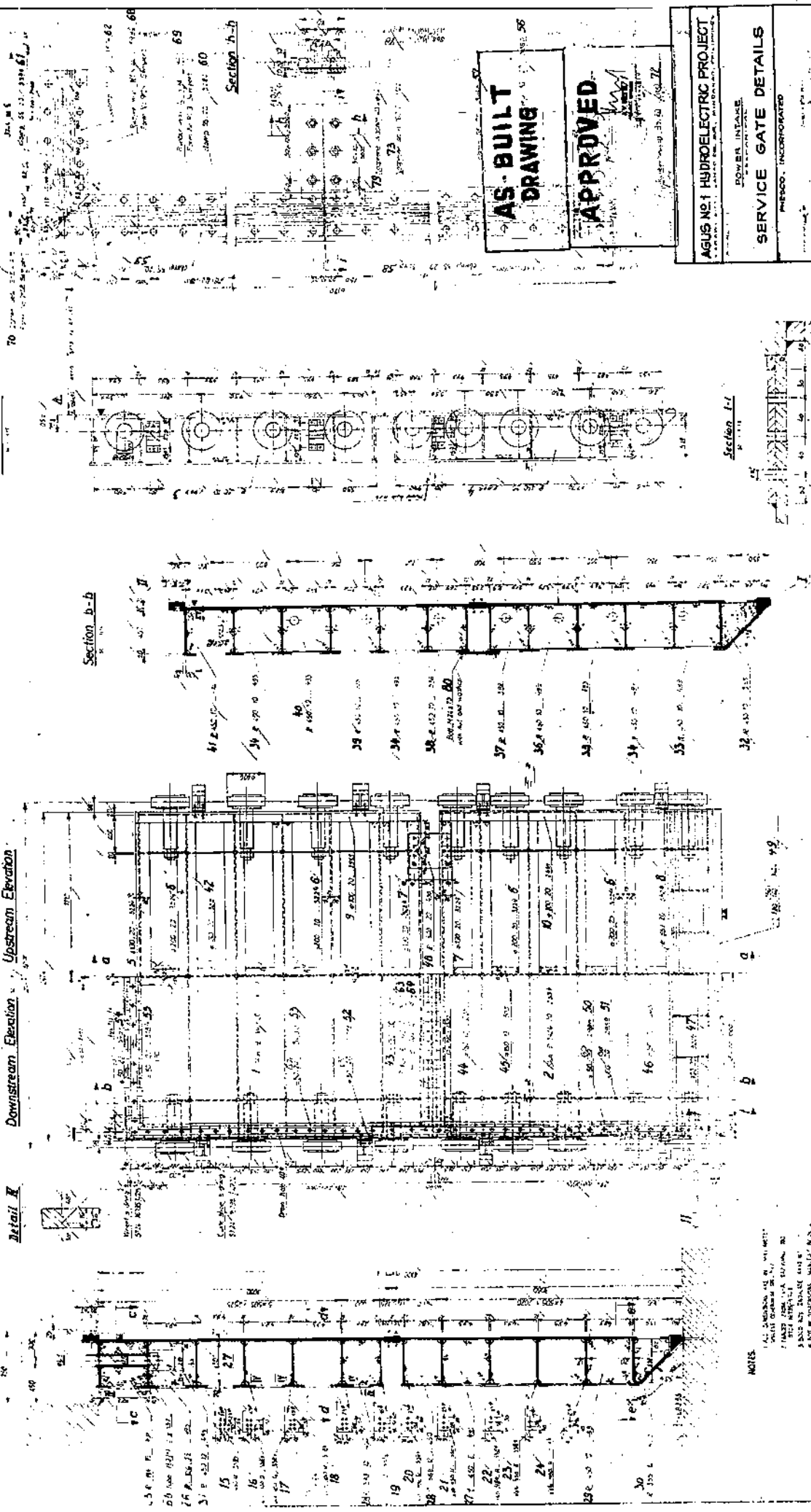
Detail K

Downstream Elevation

Upstream Elevation

Side Elevation

Scaling - Downstream Elevation



AS-BUILT
DRAWING

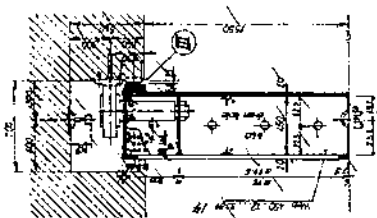
APPROVED

AGUS NO 1 HYDROELECTRIC PROJECT
POWER INTAKE
SERVICE GATE DETAILS
PRESCO, INCORPORATED
APPROVED
DATE
BY
FOR

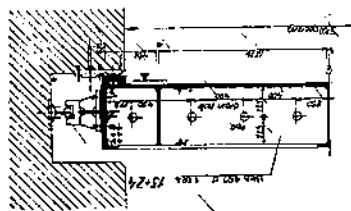
NOTES

1. ALL DIMENSIONS ARE IN METERS
2. THE DAM IS TO BE CONSTRUCTED IN ACCORDANCE WITH THE DESIGN SPECIFICATIONS
3. THE DAM IS TO BE CONSTRUCTED IN ACCORDANCE WITH THE DESIGN SPECIFICATIONS
4. THE DAM IS TO BE CONSTRUCTED IN ACCORDANCE WITH THE DESIGN SPECIFICATIONS
5. THE DAM IS TO BE CONSTRUCTED IN ACCORDANCE WITH THE DESIGN SPECIFICATIONS
6. THE DAM IS TO BE CONSTRUCTED IN ACCORDANCE WITH THE DESIGN SPECIFICATIONS
7. THE DAM IS TO BE CONSTRUCTED IN ACCORDANCE WITH THE DESIGN SPECIFICATIONS
8. THE DAM IS TO BE CONSTRUCTED IN ACCORDANCE WITH THE DESIGN SPECIFICATIONS
9. THE DAM IS TO BE CONSTRUCTED IN ACCORDANCE WITH THE DESIGN SPECIFICATIONS
10. THE DAM IS TO BE CONSTRUCTED IN ACCORDANCE WITH THE DESIGN SPECIFICATIONS

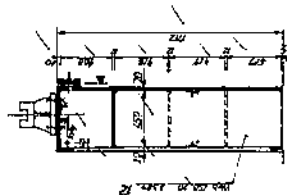
Section 5-6



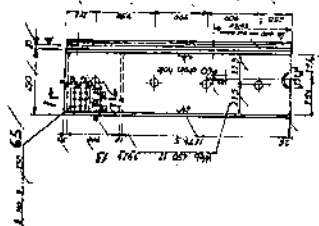
Section d-d 30-11-13



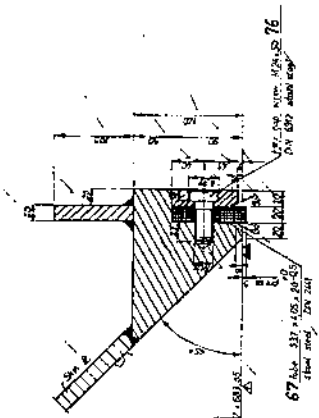
Section e-e 44.115



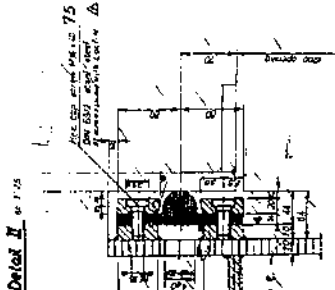
Plan 5 - 6 - 7 - 8



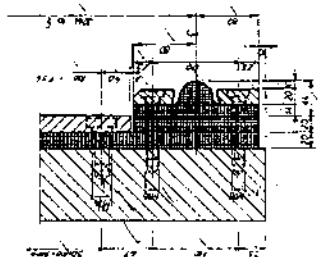
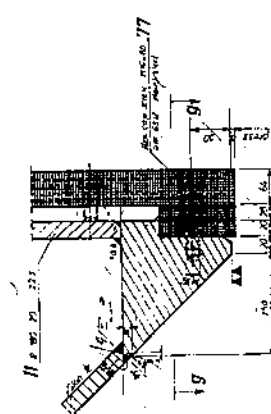
Detach I se 1.25



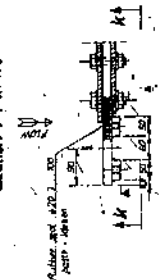
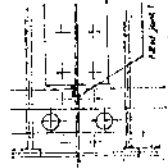
Detail III sc. 1:25



Section g-g 4113

Section $f - f_{sc. 1-25}$ 

Section 1-1 sec. 1-1

Elevation $k-k$ 

**AS-BUILT
DRAWING**

APPROVED

AGUS NO. 1 HYDROELECTRIC PROJECT

$\frac{74.2 + 74.7 + 74.3}{3} = 74.4$
 74.4

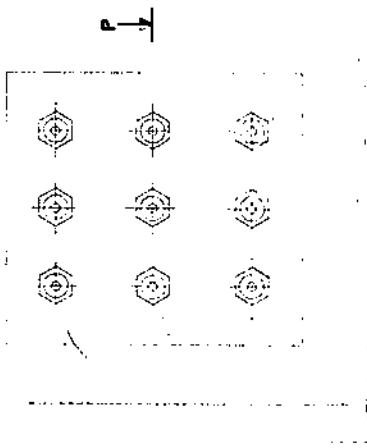
SERVICE GATE DETAILS

THE PRESIDENT AND BOARD OF DIRECTORS
PNEUSCO, INCORPORATED
10000 W. 10th Ave., Suite 100
Denver, CO 80231
Tel: 303.751.1000
Fax: 303.751.1001
E-mail: sales@pneusco.com
Web: www.pneusco.com

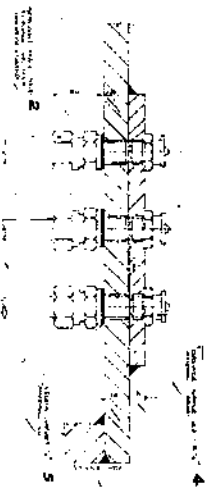
[illegible]

100

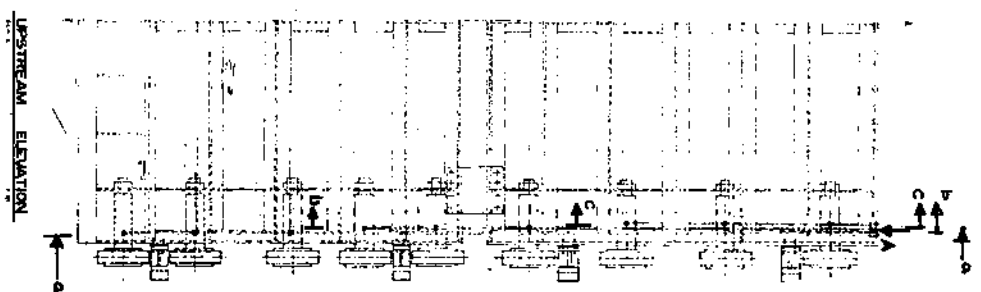
DATE	TIME	BY	NO.	DATE
10/10/78	10:00	100	100	10/10/78



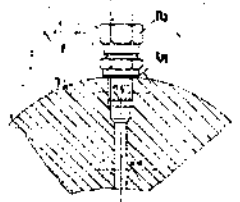
ELEVATION A



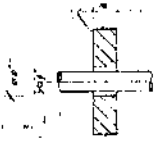
SECTION D-D



UPSTREAM ELEVATION



DETAIL I



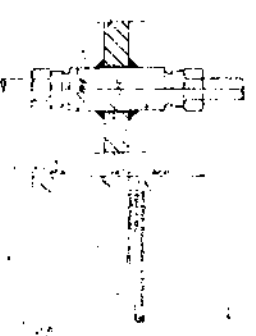
DETAIL II



SECTION A-A



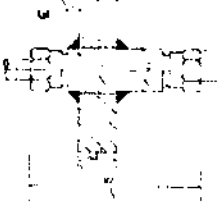
SECTION B-B



DETAIL III

DELIVERY FOR 6 GATES

SECTION C-C



AS-BUILT
DRAWING

APPROVED

[Signature]
DATE: 10/1/77

AGUS NO. 1 HYDROELECTRIC PROJECT	
POWER DIVISION	
SERVICE GATE DETAILS	
PMB300, INCORPORATED	
DESIGNED BY	APPROVED BY
DRAWN BY	CHECKED BY
DATE	DATE

12



**AS-BUILT
DRAWING**

APPROVED

AGUS NO.1 HYDROELECTRIC PROJECT

WARAH CITY, LANAO DEL SUR, MINDANAO, PHILIPPINES

**POWER INTAKE STRUCTURE
INTAKE SERVICE GATE
HYDRAULIC HOIST**

PHESCO, INCORPORATED

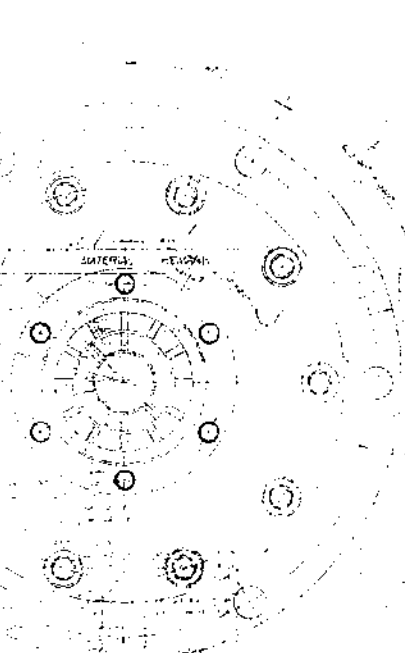
DESIGNED BY: *[Signature]*
CHECKED BY: *[Signature]*
APPROVED BY: *[Signature]*
ALBERTO V. LALAS JR.
ARCHT. OF
PHILIPPINES

KEY PLAN
SCALE 1:10

NOTE:
1. REFER TO DRAWING VA DUGS
NO. 013416755/8361

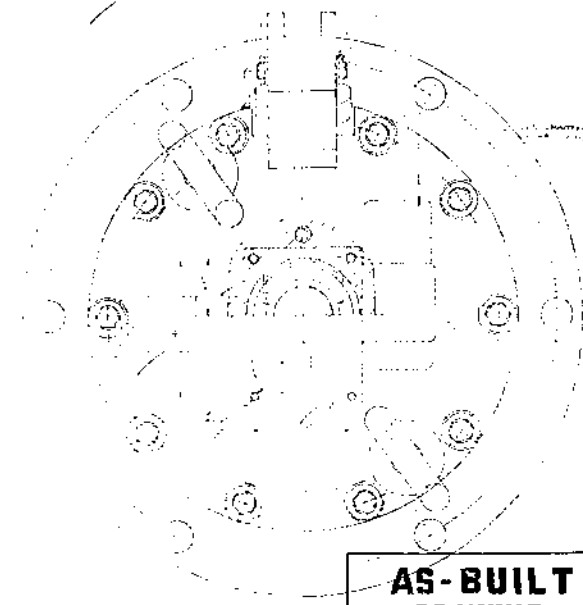
DATE: DEC. 1986 DRAWN BY: PHESCO, INC. CHECKED BY: PHESCO, INC. APPROVED BY: PHESCO, INC. SHEET: 1 OF 1

230



VIEW A

FRUIT/QUAN	DE	MATERIAL	REMARK
1	1/2"	STAINLESS STEEL	FLANGE
2	1/2"	STAINLESS STEEL	FLANGE
3	1/2"	STAINLESS STEEL	FLANGE
4	1/2"	STAINLESS STEEL	FLANGE
5	1/2"	STAINLESS STEEL	FLANGE
6	1/2"	STAINLESS STEEL	FLANGE
7	1/2"	STAINLESS STEEL	FLANGE
8	1/2"	STAINLESS STEEL	FLANGE
9	1/2"	STAINLESS STEEL	FLANGE
10	1/2"	STAINLESS STEEL	FLANGE
11	1/2"	STAINLESS STEEL	FLANGE
12	1/2"	STAINLESS STEEL	FLANGE
13	1/2"	STAINLESS STEEL	FLANGE
14	1/2"	STAINLESS STEEL	FLANGE
15	1/2"	STAINLESS STEEL	FLANGE
16	1/2"	STAINLESS STEEL	FLANGE
17	1/2"	STAINLESS STEEL	FLANGE
18	1/2"	STAINLESS STEEL	FLANGE
19	1/2"	STAINLESS STEEL	FLANGE
20	1/2"	STAINLESS STEEL	FLANGE
21	1/2"	STAINLESS STEEL	FLANGE
22	1/2"	STAINLESS STEEL	FLANGE
23	1/2"	STAINLESS STEEL	FLANGE
24	1/2"	STAINLESS STEEL	FLANGE
25	1/2"	STAINLESS STEEL	FLANGE
26	1/2"	STAINLESS STEEL	FLANGE
27	1/2"	STAINLESS STEEL	FLANGE
28	1/2"	STAINLESS STEEL	FLANGE
29	1/2"	STAINLESS STEEL	FLANGE
30	1/2"	STAINLESS STEEL	FLANGE
31	1/2"	STAINLESS STEEL	FLANGE
32	1/2"	STAINLESS STEEL	FLANGE
33	1/2"	STAINLESS STEEL	FLANGE
34	1/2"	STAINLESS STEEL	FLANGE
35	1/2"	STAINLESS STEEL	FLANGE
36	1/2"	STAINLESS STEEL	FLANGE
37	1/2"	STAINLESS STEEL	FLANGE
38	1/2"	STAINLESS STEEL	FLANGE
39	1/2"	STAINLESS STEEL	FLANGE
40	1/2"	STAINLESS STEEL	FLANGE
41	1/2"	STAINLESS STEEL	FLANGE
42	1/2"	STAINLESS STEEL	FLANGE
43	1/2"	STAINLESS STEEL	FLANGE
44	1/2"	STAINLESS STEEL	FLANGE
45	1/2"	STAINLESS STEEL	FLANGE
46	1/2"	STAINLESS STEEL	FLANGE
47	1/2"	STAINLESS STEEL	FLANGE
48	1/2"	STAINLESS STEEL	FLANGE
49	1/2"	STAINLESS STEEL	FLANGE
50	1/2"	STAINLESS STEEL	FLANGE
51	1/2"	STAINLESS STEEL	FLANGE
52	1/2"	STAINLESS STEEL	FLANGE
53	1/2"	STAINLESS STEEL	FLANGE
54	1/2"	STAINLESS STEEL	FLANGE
55	1/2"	STAINLESS STEEL	FLANGE
56	1/2"	STAINLESS STEEL	FLANGE
57	1/2"	STAINLESS STEEL	FLANGE
58	1/2"	STAINLESS STEEL	FLANGE
59	1/2"	STAINLESS STEEL	FLANGE
60	1/2"	STAINLESS STEEL	FLANGE
61	1/2"	STAINLESS STEEL	FLANGE
62	1/2"	STAINLESS STEEL	FLANGE
63	1/2"	STAINLESS STEEL	FLANGE
64	1/2"	STAINLESS STEEL	FLANGE
65	1/2"	STAINLESS STEEL	FLANGE
66	1/2"	STAINLESS STEEL	FLANGE
67	1/2"	STAINLESS STEEL	FLANGE
68	1/2"	STAINLESS STEEL	FLANGE
69	1/2"	STAINLESS STEEL	FLANGE
70	1/2"	STAINLESS STEEL	FLANGE
71	1/2"	STAINLESS STEEL	FLANGE
72	1/2"	STAINLESS STEEL	FLANGE
73	1/2"	STAINLESS STEEL	FLANGE
74	1/2"	STAINLESS STEEL	FLANGE
75	1/2"	STAINLESS STEEL	FLANGE
76	1/2"	STAINLESS STEEL	FLANGE
77	1/2"	STAINLESS STEEL	FLANGE
78	1/2"	STAINLESS STEEL	FLANGE
79	1/2"	STAINLESS STEEL	FLANGE
80	1/2"	STAINLESS STEEL	FLANGE
81	1/2"	STAINLESS STEEL	FLANGE
82	1/2"	STAINLESS STEEL	FLANGE
83	1/2"	STAINLESS STEEL	FLANGE
84	1/2"	STAINLESS STEEL	FLANGE
85	1/2"	STAINLESS STEEL	FLANGE
86	1/2"	STAINLESS STEEL	FLANGE
87	1/2"	STAINLESS STEEL	FLANGE
88	1/2"	STAINLESS STEEL	FLANGE
89	1/2"	STAINLESS STEEL	FLANGE
90	1/2"	STAINLESS STEEL	FLANGE
91	1/2"	STAINLESS STEEL	FLANGE
92	1/2"	STAINLESS STEEL	FLANGE
93	1/2"	STAINLESS STEEL	FLANGE
94	1/2"	STAINLESS STEEL	FLANGE
95	1/2"	STAINLESS STEEL	FLANGE
96	1/2"	STAINLESS STEEL	FLANGE
97	1/2"	STAINLESS STEEL	FLANGE
98	1/2"	STAINLESS STEEL	FLANGE
99	1/2"	STAINLESS STEEL	FLANGE
100	1/2"	STAINLESS STEEL	FLANGE



PLAN

**AS-BUILT
DRAWING**

APPROVED

AGUS I HYDROELECTRIC PROJECT	
INTAKE SERVICE GATE HYDRAULIC HOIST	
DATE: 03/05/2010	
BY: [Signature]	
CHECKED: [Signature]	
APPROVED: [Signature]	
DATE: 03/05/2010	



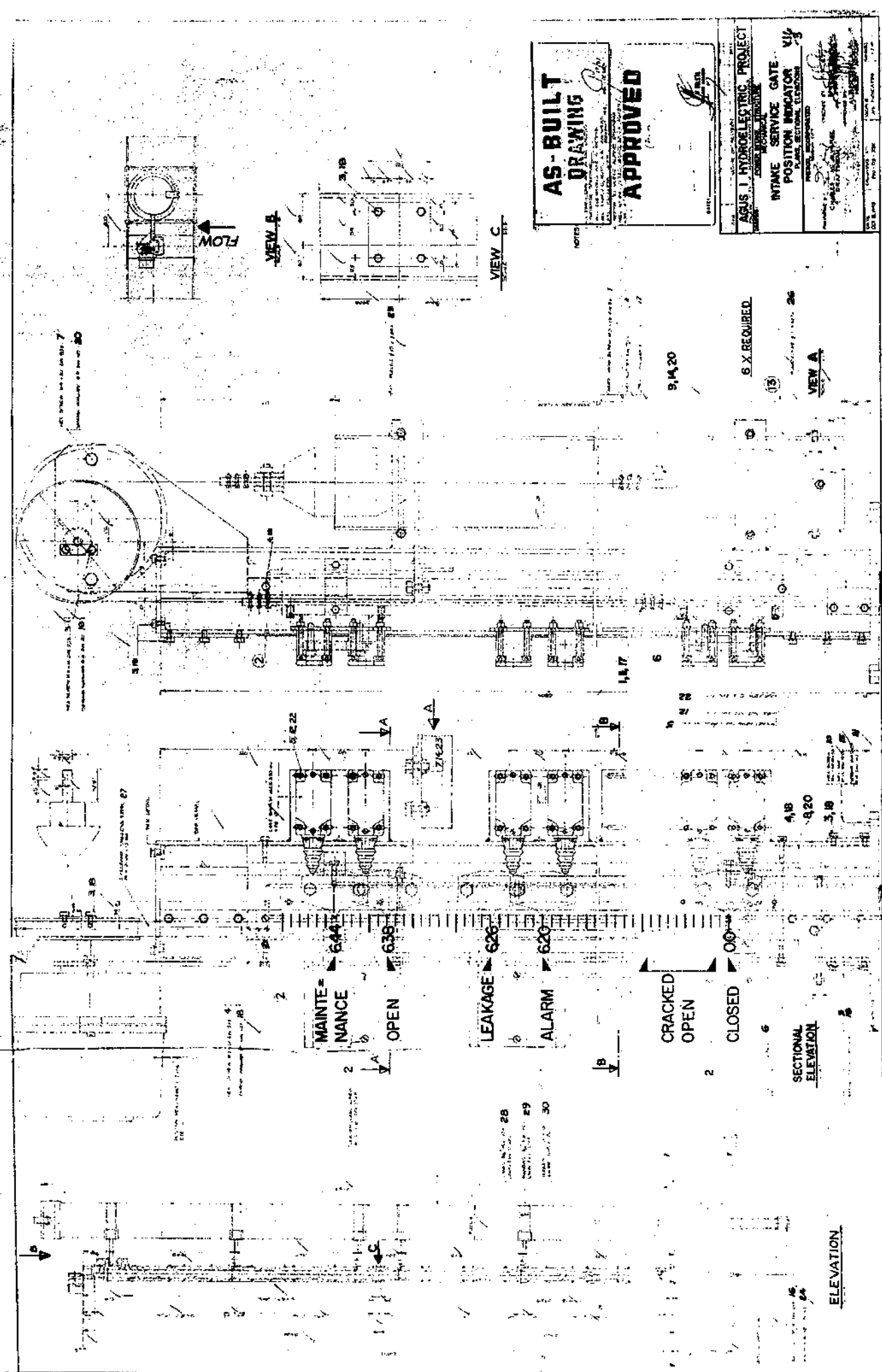
等位基因: A_1, A_2, A_3

SCREWS FROM 12 EQUALLY SPACED UP BY 2 IN. IN 12 IN. (12 IN. DIA.)

1	MOD 21	EQUALLY SPACED UP BY 12 IN. DIA.	12 IN. DIA.
2	MOD 27	EQUALLY SPACED UP BY 2 IN. DIA.	12 IN. DIA.
3	MOD 43	EQUALLY SPACED UP BY 4 IN. DIA.	12 IN. DIA.

[illegible]

FILE	CHARGE NO	DATE
A7 88,836	PAI-08-80	25 FEB 81



**AS-BUILT
DRAWING**

APPROVED

ASIS 1 HYDROELECTRIC PROJECT	INTAKE SERVICE GATE
POSITION INDICATOR	VIEW
DATE	DATE
BY	BY
CHECKED	CHECKED
APPROVED	APPROVED
DATE	DATE

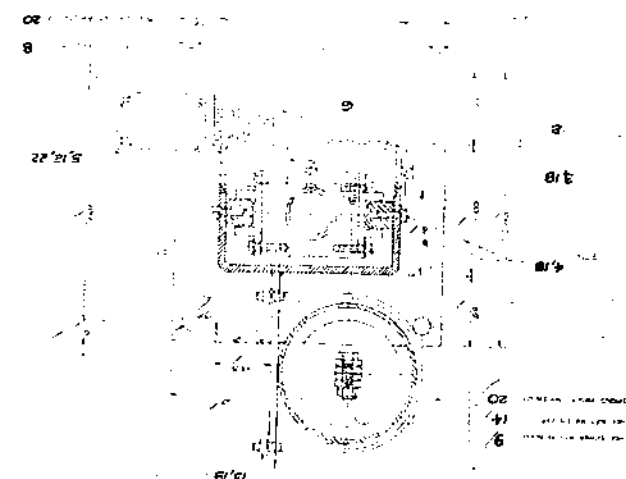
9.14.20

8 X REQUIRED

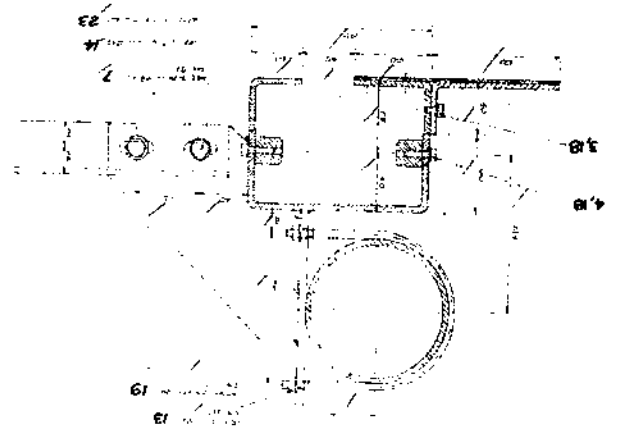
VIEW A

ELEVATION

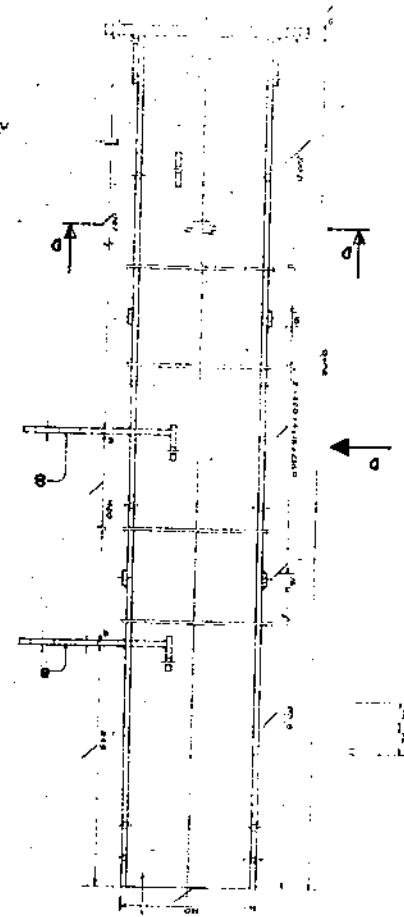
SECTION B-B



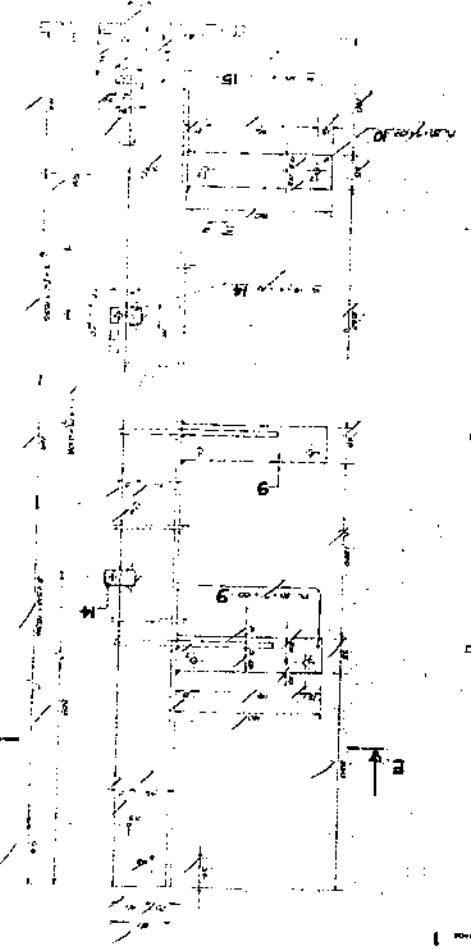
SECTION A-A



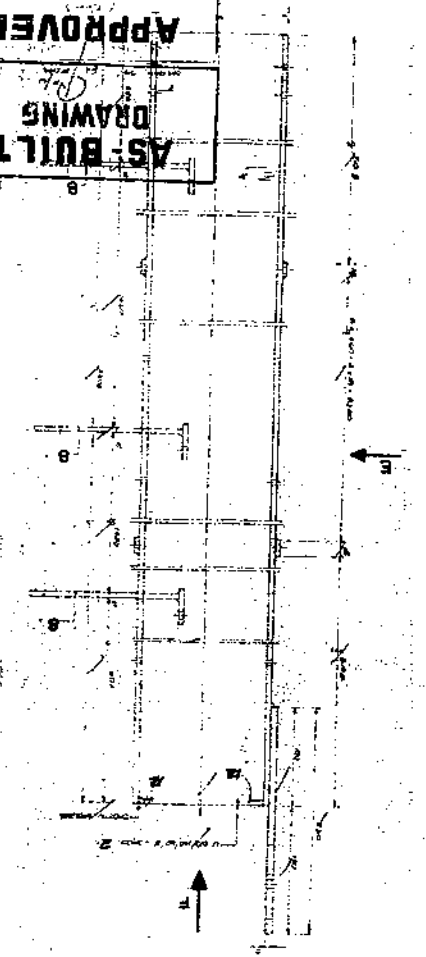
ELEVATION



VIEW D



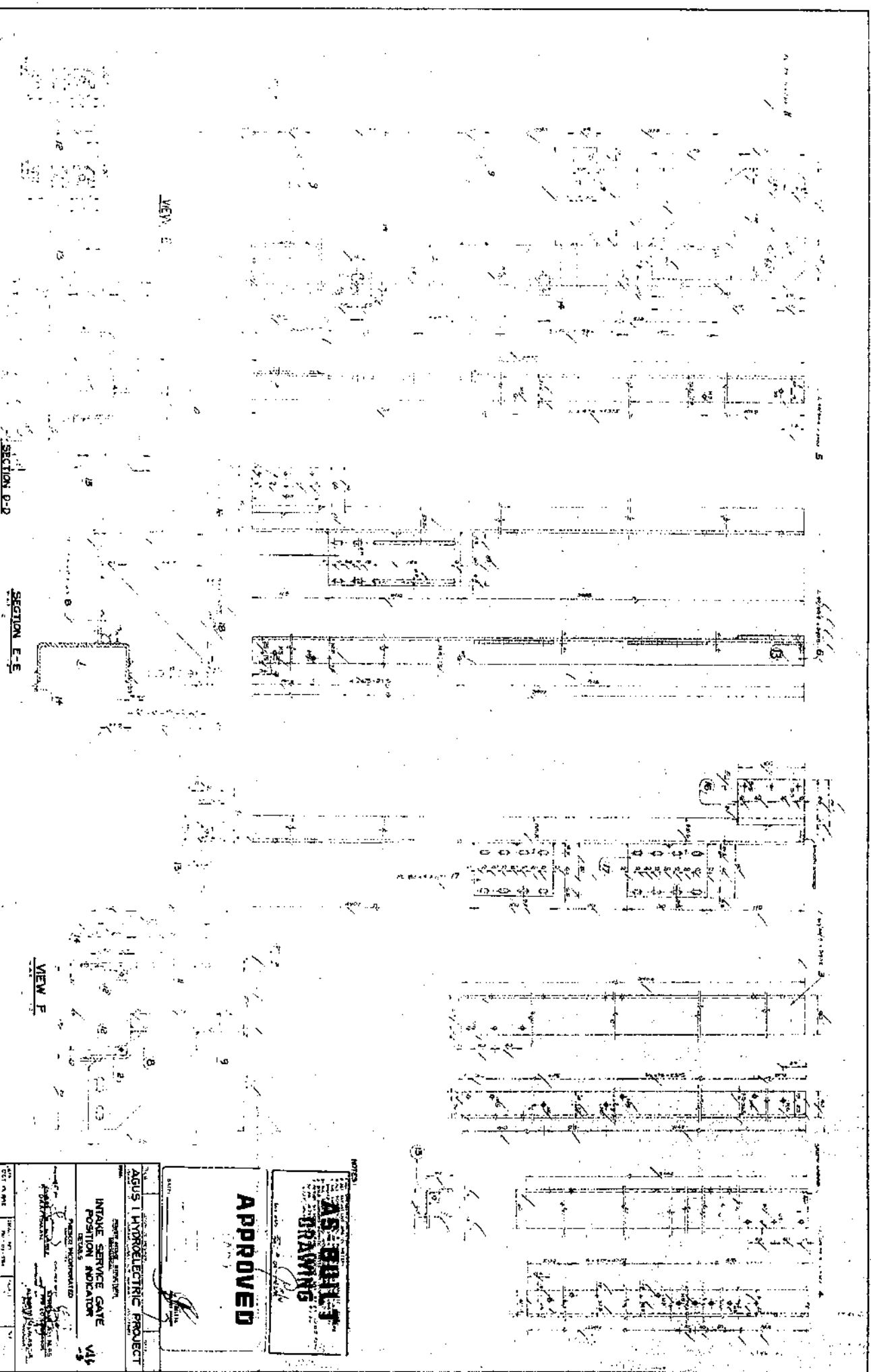
ELEVATION



**AS-BUILT
DRAWING**

APPROVED

PROJECT	DATE	BY	CHECKED
APPROVED			
<p>NOTES:</p> <p>1. ALL DIMENSIONS ARE IN FEET AND INCHES.</p> <p>2. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE SPECIFIED.</p> <p>3. ALL DIMENSIONS ARE TO BE TAKEN FROM THE CENTERLINE OF THE MAIN PIPE UNLESS OTHERWISE SPECIFIED.</p> <p>4. ALL DIMENSIONS ARE TO BE TAKEN FROM THE CENTERLINE OF THE MAIN PIPE UNLESS OTHERWISE SPECIFIED.</p> <p>5. ALL DIMENSIONS ARE TO BE TAKEN FROM THE CENTERLINE OF THE MAIN PIPE UNLESS OTHERWISE SPECIFIED.</p> <p>6. ALL DIMENSIONS ARE TO BE TAKEN FROM THE CENTERLINE OF THE MAIN PIPE UNLESS OTHERWISE SPECIFIED.</p> <p>7. ALL DIMENSIONS ARE TO BE TAKEN FROM THE CENTERLINE OF THE MAIN PIPE UNLESS OTHERWISE SPECIFIED.</p> <p>8. ALL DIMENSIONS ARE TO BE TAKEN FROM THE CENTERLINE OF THE MAIN PIPE UNLESS OTHERWISE SPECIFIED.</p> <p>9. ALL DIMENSIONS ARE TO BE TAKEN FROM THE CENTERLINE OF THE MAIN PIPE UNLESS OTHERWISE SPECIFIED.</p> <p>10. ALL DIMENSIONS ARE TO BE TAKEN FROM THE CENTERLINE OF THE MAIN PIPE UNLESS OTHERWISE SPECIFIED.</p>			



VIEW E

SECTION D-D

SECTION E-E

VIEW F

NOTES
**AS BUILT
 DRAWING**

APPROVED

ALUSI HYDROELECTRIC PROJECT PORT AREA IMPROVEMENT INTAKE SERVICE GATE POSITION INDICATOR VAP			
DESIGNED BY DRAWN BY CHECKED BY APPROVED BY	DATE SCALE SHEET NO.	TOTAL SHEETS PROJECT NO.	REVISIONS NO. DESCRIPTION