

REPUBLIC OF THE PHILIPPINES NATIONAL POWER CORPORATION

(Pambansang Korporasyon sa Elektrisidad)

BID DOCUMENTS

Name of Project : SUPPLY AND DELIVERY OF MECHANICAL

SPARE PARTS FOR 300KW AND 500KW

CUMMINS FOR RAPU RAPU DPP

PR No. : \$1-RDP25-005

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

PART I – Technical Specifications
PART II – Technical Data Sheets

Section VII - Schedule of Requirements

(Bid Price Schedule)

Section VIII - Bidding Forms

Cost Center Name/No. RAPU-RAPU DIESEL POWER PLANT / 5883083

PR No.

Project/Item Title

S1-RDP25-005 SPARE PARTS FOR 300KW AND 500KW CUMMINS MAJOR OVERHAULING

Location

Poblacion, Rapu-Rapu, Albay / BOD-SPUG

ITEM	DESCRIPTION	PART	QUANTITY	UNIT OF	DETAILS	OF ABC
NO.	DESCRIPTION	NUMBER	QUANTITY	MEASURE	UNIT PRICE	TOTAL PRICE
1	BEARING, CONNECTING ROD PN 205840 (300KW CUMMINS)	PN 205840	12	PC	3,000.00	36,000.00
2	BEARING, MAIN PN 205150 (300KW CUMMINS)	PN 205150	5	PC	4,000.00	20,000.00
3	BEARING, MAIN PN 205170 (300KW CUMMINS)	PN 205170	2	PC	4,000.00	8,000.00
4	BEARING, MAIN PN 205160 (300KW CUMMINS)	PN 205160	2	PC	4,000.00	8,000.00
5	BEARING, MAIN PN 205140 (300KW CUMMINS)	PN 205140	5	PC	4,000.00	20,000.00
6	BEARING, THRUST PN 205112 (300KW CUMMINS)	PN 205112	2	PC	2,000.00	4,000.00
7	COLLET, VALVE PN 205091 (300KW CUMMINS)	PN 205091	48	PC	300.00	14,400.00
8	GASKET HEXAGON HEAD CUP PN 3630839 (300KW CUMMINS)	PN 3630839	12	PC	1,000.00	12,000.00
9	GASKET, CAM FOLLOWER PN 3040721 (300KW CUMMINS)	PN 3040721	12	PC	850,00	10,200.00
10	GASKET, GEAR COVER PN 3074680 (300KW CUMMINS)	PN 3074690	1	PÇ	5,000.00	5,000,00
11	GASKET, ROCKER LEVER COVER PN 3629140 (300KW CUMMINS)	PN 3629140	6	PC	1,700.00	10,200.00
12	KIT, LINER PN 4009220 (300KW CUMMINS)	PN 4009220	6	КІТ	14,200.00	85,200.00
13	PICK-UP, MAGNETIC PN 3034572 (300KW CUMMINS)	PN 3034572	1	PC	5,000.00	5,000.00
14	PUMP, LUBRICATING OIL PN 3634643 (300KW CUMMINS)	PN 3634643	1	PC	85,000.00	85,000.00
15	PUSH ROD PN 3017961 (300KW CUMMINS)	PN 3017961	12	PC	1,800.00	21,600.00
16	ROD, PUSH PN 205492 (300KW CUMMINS)	PN 205492	24	PC	1,800.00	43,200.00
17	SPRING, INJECTOR PN 3042427 (300KW CUMMINS)	PN 3042427	6	PC	1,500.00	9,000.00
18	SPRING, VALVE PN 205208 (300KW CUMMINS)	PN 205208	24	PC	3,000.00	72,000.00
19	SWITCH, MAGNETIC PN 3050692 (300KW CUMMINS)	PN 3050692	1	PC	4,000.00	4,000.00
20	SWITCH, TEMPERATURE PN 3056353 (300KW CUMMINS)	PN 3056353	1	PC	2,000.00	2,000.00
21	TOP OVERHAULING KIT PN 4295803 (300KW CUMMINS)	PN 4295803	1	PC	43,900.00	43,900.00
22	BEARING, CONNECTING ROD PN 3047390 (500KW CUMMINS)	PN 3047390	24	PC	1,200.00	28,800.00
23	BEARING, MAIN PN 206580 (500KW CUMMINS)	PN 206580	5	PC	8,000.00	40,000.00
24	BEARING, MAIN PN 206590 (500KW CUMMINS)	PN 206590	5	PC	8,000.00	40,000.00
25	BEARING, MAIN PN 206610 (500KW CUMMINS)	PN 206610	2	PC	8,000.00	16,000.00
26	BEARING, MAIN PN 206600 (500KW CUMMINS)	PN 206600	2	PC	24,000,00	48,000.00
27	BEARING, THRUST PN 3026557 (500KW CUMMINS)	PN 3026557	1	PC	2,400.00	2,400.00
28	BEARING, THRUST PN 3000139 (500KW CUMMINS)	PN 3000139	2	PC	3,600.00	7,200.00



ITEM	DESCRIPTION	PART	(ISLIANTITY			S OF ABC	
NO.	DESCRIPTION	NUMBER		MEASURE	UNIT PRICE	TOTAL PRICE	
60	SEAL, GROMMET PN 651045 (500KW CUMMINS)	PN 651045	2	PC	6,000.00	12,000.00	
61	SEAL, O RING PN 3007512 (500KW CUMMINS)	PN 3007512	1	PC	1,500.00	1,500.00	
62	SEAL, O RING PN 3818885 (500KW CUMMINS)	PN 3818885	2	PC	500.00	1,000.00	
63	SEAL, O RING PN 3011076 (500KW CUMMINS)	PN 3011076	8	PC	1,575.00	12,600.00	
64	SEAL, O RING PN 3026393 (500KW CUMMINS)	PN 3026393	2	PC	1,200.00	2,400.00	
65	SEAL, O RING PN 3014668 (500KW CUMMINS)	PN 3014668	6	PC	1,500.00	9,000.00	
66	SEAL, O' RING PN 212161 (500KW CUMMINS)	PN 212161	4	PC	600.00	2,400.00	
67	SEAL, OIL PN 3628895 (500KW CUMMINS)	PN 3628895	1	PC	10,000.00	10,000.00	
68	SEAL, OIL PN 206198 (500KW CUMMINS)	PN 206198	1	PC	3,000.00	3,000.00	
69	SEAL, OIL PN 3082142 (500KW CUMMINS)	PN 3082142	13	PC	3,000.00	39,000.00	
70	SEAL, WIRE PN 3003156 (500KW CUMMINS)	PN 3003156	2	PC	1,000.00	2,000.00	
71	SEAT, CHECK VALVE PN 650827 (500KW CUMMINS)	PN 650827	1	PC	3,000.00	3,000.00	
72	SLEEVE PN 207509 (500KW CUMMINS)	PN 207509	12	PC	1,300.00	15,600.00	
73	SPRING, PRESSURE RELIEF PN 205607 (500KW CUMMINS)	PN 205607	1	PC	35,000.00	35,000.00	
74	VALVE, EXHAUST PN 3035110 (500KW CUMMINS)	PN 3035110	12	PC	6,000.00	72,000.00	
75	SPRING, VALVE PN 205208 (500KW CUMMINS)	PN 205208	48	PC	3,000.00	144,000.00	
76	VALVE, INTAKE PN 207241 (500KW CUMMINS)	PN 207241	12	PC	4,000.00	48,000.00	
	TOTAL		Php	1,518,580.00			

ATTACHMENT 1

PR NO. S1-RDP25-005

SUPPLY AND DELIVERY OF SPARE PARTS FOR 300KW AND 500KW CUMMINS

ITEM	DESCRIPTION	PART NO.	Q	TY	UNIT PRICE	TOTAL PRICE
1	BEARING, CONNECTING ROD PN 205840 (300KW CUMMINS)	PN 205840	12	PC	3,000.00	36,000.00
2	BEARING, MAIN PN 205150 (300KW CUMMINS)	PN 205150	5	PC	4,000.00	20,000.00
3	BEARING, MAIN PN 205170 (300KW CUMMINS)	PN 205170	2	PC	4,000.00	8,000.00
4	BEARING, MAIN PN 205160 (300KW CUMMINS)	PN 205160	2	PC	4,000.00	8,000.00
5	BEARING, MAIN PN 205140 (300KW CUMMINS)	PN 205140	5	PC	4,000.00	20,000.00
6	BEARING, THRUST PN 205112 (300KW CUMMINS)	PN 205112	2	PC	2,000.00	4,000.00
7	COLLET, VÁLVÉ PN 205091 (300KŴ CUMMINS)	PN 205091	48	PC	300.00	14,400.00
8	GASKET HEXAGON HEAD CUP PN 3630839 (300KW CUMMINS)	PN 3630839	12	PC	1,000.00	12,000.00
9	GASKET, CAM FOLLOWER PN 3040721 (300KW CUMMINS)	PN 3040721	12	PC	850.00	10,200.00
10	GASKET, GEAR COVER PN 3074690 (300KW CUMMINS)	PN 3074690	1	PC	5,000.00	5,000.00
11	GASKET, ROCKER LEVER COVER PN 3629140 (300KW CUMMINS)	PN 3629140	6	PC	1,700.00	10,200.00
12	KIT, LINER PN 4009220 (300KW CUMMINS)	PN 4009220	6	KIT	14,200.00	85,200.00
13	PICK-UP, MAGNETIC PN 3034572 (300KW CUMMINS)	PN 3034572	1	PC	5,000.00	5,000.00
14	PUMP, LUBRICATING OIL PN 3634643 (300KW CUMMINS)	PN 3634643	1	PC	85,000.00	85,000.00
15	PUSH ROD PN 3017961 (300KW CUMMINS)	PN 3017961	12	PC	1,800.00	21,600.00
16	ROD, PUSH PN 205492 (300KW CUMMINS)	PN 205492	24	PC	1,800.00	43,200.00
17	SPRING, INJECTOR PN 3042427 (300KW CUMMINS)	PN 3042427	6	PC	1,500.00	9,000.00
18	SPRING, VALVE PN 205208 (300KW CUMMINS)	PN 205208	24	PC	3,000.00	72,000.00
19	SWITCH, MAGNETIC PN 3050692 (300KW CUMMINS)	PN 3050692	1	PC	4,000.00	4,000.00
20	SWITCH, TEMPERATURE PN 3056353 (300KW CUMMINS)	PN 3056353	1	PC	2,000.00	2,000.00
21	TOP OVERHAULING KIT PN 4295803 (300KW CUMMINS)	PN 4295803	1	PC	43,900.00	43,900.00
22	BEARING, CONNECTING ROD PN 3047390 (500KW CUMMINS)	PN 3047390	24	PC	1,200.00	28,800.00
23	BEARING, MAIN PN 206580 (500KW CUMMINS)	PN 206580	5	PC	8,000.00	40,000.00
24	BEARING, MAIN PN 206590 (500KW CUMMINS)	PN 206590	5	PC	8,000.00	40,000.00
25	BEARING, MAIN PN 206610 (500KW CUMMINS)	PN 206610	2	PC	8,000.00	16,000.00
26	BEARING, MAIN PN 206600 (500KW CUMMINS)	PN 206600	2	PC	24,000.00	48,000.00
27	BEARING, THRUST PN 3026557 (500KW CUMMINS)	PN 3026557	1	PC	2,400.00	2,400.00
28	BEARING, THRUST PN 3000139 (500KW CUMMINS)	PN 3000139	2	PC	3,600.00	7,200.00

ITEM	DESCRIPTION	PART NO.	Q	TY	UNIT PRICE	TOTAL PRICE
29	BEARING, THRUST PN 3026556 (500KW CUMMINS)	PN 3026556	1	PC	2,400.00	2,400.00
30	GASKET AIR MANIFOLD PN 206277 (500KW CUMMINS)	PN 206277	4	PC	200.00	800.00
31	GASKET CONNECTOR PN 3179027 (500KW CUMMINS)	PN 3179027	2	PC	2,600.00	5,200.00
32	GASKET, ACC DRIVE SUPPORT PN 3046852 (500KW CUMMINS)	PN 3046852	1	PC	1,900.00	1,900.00
33	GASKET, CAM FOLLOWER PN 3040721 (500KW CUMMINS)	PN 3040721	11	PC	850.00	9,350.00
34	GASKET, CAMSHAFT COVER PN 3040722 (500KW CUMMINS)	PN 3040722	6	PC .	1,000.00	6,000.00
35	GASKET, FUEL PUMP PN 3069103 (500KW CUMMINS)	PN 3069103	1	PC	2,000.00	2,000.00
36	GASKET, GEAR COVER PN 3177160 (500KW CUMMINS)	PN 3177160	1	PC	10,000.00	10,000.00
37	GASKET, LUBE OIL CLR COVER PN 3630969 (500KW CUMMINS)	PN 3630969	2	PC	1,000.00	2,000.00
38	GASKET, OIL PAN PN 3043211 (500KW CUMMINS)	PN 3043211	1	PC	1,500.00	1,500.00
39	GASKET, OIL PAN PN 3043212 (500KW CUMMINS)	PN 3043212	1	PC	5,200.00	5,200.00
40	GASKET, PRESSURE RELIEF PN 206177 (500KW CUMMINS)	PN 206177	1	PC	600.00	600.00
41	GASKET, ROCKER LEVER COVER PN 3629140 (500KW CUMMINS)	PN 3629140	12	PC	1,700.00	20,400.00
42	GASKET, ROCKER LEVER HOUSING PN 3630839 (500KW CUMMINS)	PN 3630839	12	PC	3,000.00	36,000.00
43	GASKET, SUPPORT PN 206416 (500KW CUMMINS)	PN 206416	1	PC	1,000.00	1,000.00
44	GASKET, WATER PUMP PN 206193 (500KW CUMMINS)	PN 206193	1	PC	250.00	250.00
45	GASKET, WATER PUMP PN 206455 (500KW CUMMINS)	PN 206455	1	PC	280.00	280.00
46	GUIDE, VALVE SPRING PN 3001663 (500KW CUMMINS)	PN 3001663	24	PC	100.00	2,400.00
47	GUIDE, VALVE STEM PN 3201311 (500KW CUMMINS)	PN 3201311	24	PC	1,200.00	28,800.00
48	INSERT, LINER PN 3011884 (500KW CUMMINS)	PN 3011884	6	PC	2,000.00	12,000.00
49	MTG, HOUSING REAR PN 3007764 (500KW CUMMINS)	PN 3007764	1	PC	14,000.00	14,000.00
50	LINER, CYLINDER PN 3022157 (500KW CUMMINS)	PN 3022157	6	PC	15,000.00	90,000.00
51	PUSH ROD PN 3017961 (500KW CUMMINS)	PN 3017961	12	PC	1,000.00	12,000.00
52	RETAINER, VALVE SPRING PN 205094 (500KW CUMMINS)	PN 205094	24	PC	500.00	12,000.00
53	RING, COMPRESSION PISTON PN 3090460 (500KW CUMMINS)	PN 3090460	12	SET	1,900.00	22,800.00
54	RING, COMPRESSION, PISTON PN 3070589 (500KW CUMMINS)	PN 3070589	12	PC	4,000.00	48,000.00
55	RING, OIL PISTON PN 3090450 (500KW CUMMINS)	PN 3090450	12	SET	2,000.00	24,000,00
56	RING, RETAINING PN 3175573 (500KW CUMMINS)	PN 3175573	1	PC	3,000.00	3,000.00
57	RING, RETAINING PN 70183 (500KW CUMMINS)	PN 70183	1	PC	500.00	500,00
58	ROD, PUSH PN 205492 (500KW CUMMINS)	PN 205492	24	PC	900.00	21,600.00

ITEM	DESCRIPTION	PART NO.	Q	TY	UNIT PRICE	TOTAL PRICE
59	SEAL O-RING PN 3081489 (500KW CUMMINS)	PN 3081489	6	PC	1,500.00	9,000.00
60	SEAL, GROMMET PN 651045 (500KW CUMMINS)	PN 651045	2	PC	6,000.00	12,000.00
61	SEAL, O RING PN 3007512 (500KW CUMMINS)	PN 3007512	1	PC	1,500.00	1,500.00
62	SEAL, O RING PN 3818885 (500KW CUMMINS)	PN 3818885	2	PC	500.00	1,000.00
63	SEAL, O RING PN 3011076 (500KW CUMMINS)	PN 3011076	8	PC	1,575.00	12,600.00
64	SEAL, O RING PN 3026393 (500KW CUMMINS)	PN 3026393	2	PC	1,200.00	2,400.00
65	SEAL, O RING PN 3014668 (500KW CUMMINS)	PN 3014668	6	PC	1,500.00	9,000.00
66	SEAL, O' RING PN 212161 (500KW CUMMINS)	PN 212161	4	PC	600.00	2,400.00
67	SEAL, OIL PN 3628895 (500KW CUMMINS)	PN 3628895	1	PC	10,000.00	10,000.00
68	SEAL, OIL PN 206198 (500KW CUMMINS)	PN 206198	1	PC	3,000.00	3,000.00
69	SEAL, OIL PN 3082142 (500KW CUMMINS)	PN 3082142	13	PC	3,000.00	39,000.00
70	SEAL, WIRE PN 3003156 (500KW CUMMINS)	PN 3003156	2	PC	1,000.00	2,000.00
71	SEAT, CHECK VALVE PN 650827 (500KW CUMMINS)	PN 650827	1	PC	3,000.00	3,000.00
72	SLEEVE PN 207509 (500KW CUMMINS)	PN 207509	12	PC	1,300.00	15,600.00
73	SPRING, PRESSURE RELIEF PN 205607 (500KW CUMMINS)	PN 205607	1	PC	35,000.00	35,000.00
74	VALVE, EXHAUST PN 3035110 (500KW CUMMINS)	PN 3035110	12	PC	6,000.00	72,000.00
75	SPRING, VALVE PN 205208 (500KW CUMMINS)	PN 205208	48	PC	3,000.00	144,000.00
76	VALVE, INTAKE PN 207241 (500KW CUMMINS)	PN 207241	12	PC	4,000.00	48,000.00
			•	,	TOTAL	1,518,580.00

SECTION I

INVITATION TO BID



National Power Corporation INVITATION TO BID PUBLIC BIDDING – BCS 2025-0012

The NATIONAL POWER CORPORATION (NPC), through its approved Corporate Budget
of CY 2025 intends to apply the sum of (<u>Please see schedule below</u>) being the Approved Budget
for the Contract (ABC) to payments under the contract. Bias received in excess of the ABC shall be
automatically rejected at Bid opening.

PR Nos./PB Ref No. & Similar Contracts	Pre-bid Conference	Bid Submission / Opening	ABC/ Amt. of Bid Docs
S1-OMS25-001 / PB250205-HB00006 Supply, Delivery, and Testing of Transformer Oil Insulation Tester for Oriental Mindoro 69kV Substation Supply and Delivery of Electrical Testing Equipment Instruments	- 71.120H20V	05 February 2025 9:30 A.M.	₱ 2,550,000.00 / ₱ 5,000.00
S1-RDP25-005 / PB250205-JD00007 Supply and Delivery of Mechanical Spare Parts for 300kW and 500kW Cummins for Rapu-Rapu DPP Supply and Delivery of Diesel Generating Sets or Mechanical and/or Electrical Parts / Components / Equipment for Diese Engine / Diesel Generating Sets	21 January 2025 1:30 P.M.	05 February 2025 9:30 A.M.	₱ 1,518,580.00 / ₱ 5,000.00

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

PR No/s. / PB Ref No/s.	Delivery Period / Contract Duration	Relevant Period of SLCC reckoned from the date of submission & receipt of bids
S1-OMS25-001	Ninety (90) Calendar Days	Five (5) Years
S1-RDP25-005	Ninety (90) Calendar Days	Ten (10) Years

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

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

- Prospective Bidders may obtain further information from National Power Corporation, Bids and Contracts Services Division and inspect the Bidding Documents at the address given below during office hours (8:00AM to 5:00PM), Monday to Friday.
- 5. A complete set of Bidding Documents may be acquired by interested Bidders from the given address and website(s) and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB. <u>Bidding fee may be refunded in accordance with the guidelines based on the grounds provided under Section 41 of R.A. 9184 and its Revised IRR.</u>

- 6. The National Power Corporation will hold a Pre-Bid Conference on the date, time and venue stated above. Interested bidder/s is/are allowed to join and participate in the Pre-Bid Conference at the Kañao Room or virtually. However, those attending virtually shall assume the risk of any internet connectivity issues. Further, interested bidders are hereby informed of the following:
 - a. Only a maximum of two (2) representatives from each bidder / company shall be allowed to participate
 - b. Wearing of Face Masks is recommended but not required in view of Proclamation No. 297 S.2023 lifting the State of Public Health Emergency Throughout the Philippines
 - c. The requirements herein stated including the medium of submission shall be subject to GPPB Resolution No. 09-2020 dated 07 May 2020
 - d. The Guidelines on the Implementation of Early Procurement Activities (EPA) shall be subject to GPPB Circular No. 06-2019 dated 17 July 2019
- 7. Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below; (ii) online or electronic submission before the specified time stated in the table above for opening of bids. Late bids shall not be accepted.
- 8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
- 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

Vice President, MinGer and Chairman, Bids and Awards Committee

SECTION II

INSTRUCTIONS TO BIDDERS

SECTION II – INSTRUCTIONS TO BIDDERS

TABLE OF CONTENTS

CLA	USE NO. TITLE PAGE NO.
1.	SCOPE OF BID1
2.	FUNDING INFORMATION1
3.	BIDDING REQUIREMENTS1
4.	CORRUPT, FRAUDULENT, COLLUSIVE, AND COERCIVE PRACTICES
5.	ELIGIBLE BIDDERS 1
6.	ORIGIN OF GOODS 2
7.	SUBCONTRACTS 2
8.	PRE-BID CONFERENCE2
9.	CLARIFICATION AND AMENDMENT OF BIDDING DOCUMENTS 3
10.	DOCUMENTS COMPRISING THE BID: ELIGIBILITY AND TECHNICAL COMPONENTS3
11.	DOCUMENTS COMPRISING THE BID: FINANCIAL COMPONENT 3
12.	BID PRICES 3
13.	BID AND PAYMENT CURRENCIES4
14.	BID SECURITY4
15.	SEALING AND MARKING OF BIDS4
16.	DEADLINE FOR SUBMISSION OF BIDS 5
17.	OPENING AND PRELIMINARY EXAMINATION OF BIDS5
18.	DOMESTIC PREFERENCE
19.	DETAILED EVALUATION AND COMPARISON OF BIDS 5
20.	POST-QUALIFICATION6
21	SIGNING OF THE CONTRACT

SECTION II - INSTRUCTIONS TO BIDDERS

1. Scope of Bid

The National Power Corporation (NPC or NAPOCOR) wishes to receive Bids for the SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 300KW AND 500KW CUMMINS FOR RAPU RAPU DPP, with identification number PR NO. S1-RDP25-005.

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

2. Funding Information

- 2.1. The GOP through the source of funding as indicated below for CY 2025 in the amount of **Php 1,518,580.00**.
- 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 Clause5.3 should have been completed within ten (10) years prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.
- 10.4. The Statement of the bidder's Single Largest Completed Contract (SLCC)(NPCSF-GOODS-03) and List of all Ongoing Government & Private Contracts Including Contracts Awarded but not yet Started (NPCSF-GOODS-02) shall comply with the documentary requirements specified in the <u>BDS</u>.

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

13. Bid and Payment Currencies

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

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the BDS, which shall be not less than the percentage of the ABC in accordance with the schedule in the BDS.
- 14.2. The Bid and bid security shall be valid for One Hundred Twenty (120) calendar days from the date of opening of bids. Any Bid not accompanied by an 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 misplace documents outside of the Original copy will not be considered. The photocopy is <u>ONLY FOR REFERENCE</u>.

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

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

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "passed," using non-discretionary pass/fall 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.
- 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	For this purpose, contracts similar to the Project shall be Supply and Delivery of Diesel Generating Sets or Mechanical and/or Electrical Parts/Components/Equipment for Diesel Engine/ Diesel Generating Sets.
	The Single Largest Completed Contract (SLCC) as declared by the bidder shall be verified and validated to ascertain such completed contract. Hence, bidders must ensure access to sites of such projects/equipment to NPC representatives for verification and validation purposes during post-qualification process.
	It shall be a ground for disqualification, if verification and validation cannot be conducted for reasons attributable to the Bidder.
7.1	Subcontracting may be allowed on transport, local/non-skilled labor under the supervision of the Bidder. The Bidder shall not be relieved from any liability or obligation that may arise from the performance of the Subcontractor.
10.1	The prospective bidder shall submit a valid and updated Certificate of PhilGEPs Registration under Platinum Membership (all pages including Annex A of the said Certificate). Non-compliance shall be a ground for disqualification.
10.4	The list of on-going contracts (Form No. NPCSF-GOODS-02) shall be supported by the following documents for each on-going contract to be submitted during Post-Qualification :
	Contract/Purchase Order and/or Notice of Award
	Certification coming from the project owner/client that the performance is satisfactory as of the bidding date
	The bidder shall declare in this form all his on-going government and private contracts including contracts where the bidder (either as individual or as a Joint Venture) is a partner in a Joint Venture agreement other than his current joint venture where he is a partner. Non declaration will be a ground for disqualification of bid.
	The Statement of the bidder's Single Largest Completed Contract (SLCC) similartothe contract to be bid (Form No. NPCSF-GOODS-03) shall be supported by the following documents to be submitted during Bid Opening :
	Certificate of Acceptance;
	or Certificate of Completion;
}	or Official Receipt(O.R);
	or Sales Invoice
	Any single bidder/s who already procured/secured the bidding documents but want to avail the Joint Venture Agreement (JVA) shall inform the BAC in writing prior to the bid opening for records and documentation purposes.

10.5	Bidders shall also submit the following requirements in their first envelope, Eligibility and Technical Component of their bid:
	Data and Information to be submitted with the Proposal as specified in Clause TS-5.0 of Section VI - Technical Specifications;
	2. Complete eligibility documents of the proposed sub-contractor, if any
12	The price of the Goods shall be quoted DDP Project Site or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:
	 a) The amount of not less two percent (2%) of ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or
	b) The amount of not less than five percent (5%) of ABC,if bid security is in Surety Bond.
19.3	The Goods are grouped together in one (1) lot and will be awarded to one (1) Bidder in one complete contract.
	Partial bid is not allowed. The Goods are grouped in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.
	The Bidders bid offer must be within the ABC of the lot and ABC per item.
	Bid offers that exceed the ABC of the lot or any of the item, with incomplete price, shall be rejected.
19.5	Ifthe Bidder opted to submit a Committed Line of Credit (CLC), the bidder must submit a granted credit line valid/effective at the date of bidding.
20.1	Additional documents to be submitted during Post-Qualification:
	a. Latest Income Tax Returns filed and paid through the BIR Electronic Filing and Payment System (eFPS);
	b. Business Tax/VAT Returns within the last six (6) months preceding the date of the bid submission, filed and paid through the BIR (eFPS);
	c. Contract/Purchase Order and/or Notice of Award for the contracts stated in the List of all Ongoing Government & Private Contracts Including Contracts Awarded but not yet Started (NPCSF-GOODS-02);
	d. Certification coming from the project owner/client that the performance is satisfactory as of the bidding date for all ongoing contracts stated in Form NPCSF-GOODS-02;

	 e. Contract/Purchase Order for the contract stated in the statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid (Form No. NPCSF-GOODS-03)
	f. Manufacturer's brochures, manuals and other supporting documents of equipment, materials, hardware and tools proposed by the bidders must comply with the technical specifications of such equipment, materials, hardware and tools. It shall be a ground for disqualification if the submitted brochures, manuals and other supporting documents are determined not complying with the specifications during technical evaluation and post- qualification process.
	Equipment, materials, hardware and tools proposed by the winning bidder to be supplied, which were evaluated to be complying with the technical specifications, shall not be replaced and must be the same items to be delivered/installed/used during the contract implementation. Any proposed changes/replacement of said items may be allowed on meritorious reasons subject to validation and prior approval by NPC.
	g. Eligibility Documents listed on the Annex A of Certificate of PhilGEPs Registration under Platinum Membership pursuant to Section 34.3 of the Revised IRR of R.A. 9184
	h. Contact Information of OEM / Authorized Distributor Dealer (local or foreign), such as but not limited to the following:
	 Official Website Official Email Address Official Contact Numbers (Landline/Mobile and/or any instant messaging or Voice Over Protocol)
20.2	The licenses and permits relevant to the Project and the corresponding law requiring it as specified in the Technical Specifications, if any.
21.2	Notice to Proceed.
Disclaimer and Data Privacy Notice	All bid submissions and related 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.
	Bid submission and related correspondences may contain personal and sensitive personal information, and are subject to the Data Privacy Act of 2012, its implementing rules, regulations and issuances of the National Privacy Commission of the Philippines ("Privacy Laws"). By viewing, using, storing, sharing and disposing (collectively "Processing"), such bids submissions and correspondences, you agree to comply with the Privacy Laws. By responding to correspondences, you consent to the Processing by NAPOCOR of the Personal Data contained in your submission/reply in accordance with NAPOCOR's Personal Data Privacy Policy which you can find at http://www.napocor.gov.ph.
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To report any privacy issue, contact the Data Privacy Officer at dpo@napocor.gov.ph.

NAPOCOR is not liable for the proper and complete transmission of the information contained in bid submission/correspondences nor for any delay in its receipt.

SECTION IV

GENERAL CONDITIONS OF CONTRACT

SECTION IV – GENERAL CONDITIONS OF CONTRACT

TABLE OF CONTENTS

<u>CL/</u>	AUSE NO. TITLE	PAGE NO.
1.	SCOPE OF CONTRACT	1
2.	ADVANCE PAYMENT AND TERMS OF PAYMENT	1
3.	PERFORMANCE SECURITY	
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 receipts of such notice, the Supplier shall correct/repair or replace the defective Goods or parts thereof within the period specified in the SCC, without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

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

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

SECTION V

SPECIAL CONDITIONS OF CONTRACT

SECTION V - SPECIAL CONDITIONS OF CONTRACT

1 1	Delivery and Documents –
 	The delivery terms applicable to the Contract is DDP delivered to the project site specified in the technical specifications, in accordance with INCOTERMS. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.
1	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI – Technical Specifications. The details of shipping and/or other documents to be furnished by the Supplier are as follows:
	For Goods supplied from within the Philippines
	Upon delivery of the Goods to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents to the Procuring Entity:
	(i) Original and four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
' ((ii) Original and four copies of Supplier's factory test/inspection report;
((iii) Original and four copies of the certificate of origin (for imported Goods);
	(iv) Delivery receipt detailing number and description of items received signed by the Procuring Entity's representative at the Project Site;
((v) Certificate of Completion/Inspection Report signed by the Procuring Entity's representative at the Project Site;
	(vi) Original and four copies of the Inspection Receiving Report signed by the Procuring Entity's representative at the Project Site;
((vii) Original and four copies of the Manufacturer's and/or Supplier's warranty certificate; and
((viii) Documents specified in the Technical Specifications, if any.
,	For Goods supplied from abroad:
	Upon shipment, the Supplier shall notify the Procuring Entity and the insurance company by e-mail the full details of the shipment, including Contract Number, description of the Goods, quantity, vessel, bill of lading number and date, port of loading, date of shipment, port of discharge etc. Upon delivery to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents as applicable with the documentary requirements of any letter of credit issued taking precedence:
	 Original and four copies of the Supplier's invoice showing Goods's 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.

For purposes of this Clause the Procuring Entity's Representative at the Project Site is the Manager of LOD.

Incidental Services –

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

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

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

Spare Parts -

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

- such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
- 2. in the event of termination of production of the spare parts:
 - advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
 - following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested

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

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

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

Packaging -

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

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

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

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

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

Transportation -

Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.

Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.

Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.

The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.

Intellectual Property Rights -

The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.

Advance payment not to exceed fifteen percent (15%) of the contract amount shall be allowed and paid within sixty (60) calendar days from effectivity of the contract and upon the submission to and acceptance by the Procuring Entity of an irrevocable letter of credit or bank guarantee issued by a Universal or Commercial Bank. The irrevocable letter of credit or bank guarantee must be for an equivalent amount, shall remain valid until the goods are delivered, and accompanied by a claim for advance payment.

2.2

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

The terms of payment shall be as follows:

1) For Supply and Delivery Contracts:

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

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

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

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

3.2	The following must be indicated in the performance bond to be posted by the Contractor:
	 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 (Contract/Purchase Order Description) in accordance with the terms and conditions of (Contract No. & Schedule/Purchase Order No.) entered into by the parties."
	2. The bond shall remain valid and effective until the duration of the contract (should be specific date reckoned from the contract effectivity) plus sixty (60) days after NPC's acceptance of the last delivery/final acceptance of the project.
	3. In case of surety bond, any extension of the contract duration or delivery period granted to the CONTRACTOR shall be considered as 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.
	Other required conditions in addition to the standard policy terms issued by the Bonding Company:
	 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	The period for correction of defects in the warranty period shall not exceed thirty (30) days upon receipt of the notice from NPC.

SECTION VI

TECHNICAL SPECIFICATIONS

(PART I - TECHNICAL SPECIFICATIONS)

Section VI - Technical Specifications

Part I - Technical Specifications

TABLE OF CONTENTS

CLAUSE NO.	<u>TITLE</u>	PAGE NO.
TS-1.0	GENERAL	1
TS-2.0	SCOPE OF WORKS	1
TS-3.0	DELIVERY PERIOD AND LOCATION	4
TS-4.0	ACCEPTANCE CRITERIA	4
TS-5.0	DRAWINGS AND DOCUMENTS TO BE SUBMITTED	5
TS-6.0	GUARANTEE	6

Section VI - Technical Specifications

Part I - Technical Specifications

TS-1.0 GENERAL

This specification covers the features and technical requirements for the SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 300KW AND 500KW CUMMINS FOR RAPU RAPU DPP DIESEL ENGINE MODEL NO. KTA19-G2 & KTA38-G1. All supplied spare parts shall be new and unused. They shall be suitable for the intended purpose and shall comply with all applicable regulations, quality, and dimension standards.

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

TS-2.0 SCOPE OF WORKS

The scope of work shall cover the SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 300KW AND 500KW CUMMINS FOR RAPU RAPU DPP

Schedule of Requirements of Spare Parts Engine Serial No. 300KW: 201805073, 500KW: 201805076/201805078

ITEM	DESCRIPTION	QTY		
1	BEARING, CONNECTING ROD PN 205840 (300KW CUMMINS)	12	PC	
2	BEARING, MAIN PN 205150 (300KW CUMMINS)	5	PC	
3	BEARING, MAIN PN 205170 (300KW CUMMINS)	2	PC	
4	BEARING, MAIN PN 205160 (300KW CUMMINS)	2	PC	
5	BEARING, MAIN PN 205140 (300KW CUMMINS)	5	PC	
6	BEARING, THRUST PN 205112 (300KW CUMMINS)	2	PC	
7	COLLET, VALVE PN 205091 (300KW CUMMINS)	48	PC	
8	GASKET HEXAGON HEAD CUP PN 3630839 (300KW CUMMINS)	12	PC	
9	GASKET, CAM FOLLOWER PN 3040721 (300KW CUMMINS)	12	PC	
10	GASKET, GEAR COVER PN 3074690 (300KW CUMMINS)	1	PC	

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11	GASKET, ROCKER LEVER COVER PN 3629140 (300KW CUMMINS)	6	PC
12	KIT, LINER PN 4009220 (300KW CUMMINS)	6	KIT
13	PICK-UP, MAGNETIC PN 3034572 (300KW CUMMINS)	1	PC
14	PUMP, LUBRICATING OIL PN 3634643 (300KW CUMMINS)	1	PC
15	PUSH ROD PN 3017961 (300KW CUMMINS)	12	PC
16	ROD, PUSH PN 205492 (300KW CUMMINS)	24	PC
17	SPRING, INJECTOR PN 3042427 (300KW CUMMINS)	6	PC
18	SPRING, VALVE PN 205208 (300KW CUMMINS)	24	PC
19	SWITCH, MAGNETIC PN 3050692 (300KW CUMMINS)	1	PC
20	SWITCH, TEMPERATURE PN 3056353 (300KW CUMMINS)	1	PC
21	TOP OVERHAULING KIT PN 4295803 (300KW CUMMINS)	1	PC
22	BEARING, CONNECTING ROD PN 3047390 (500KW CUMMINS)	24	PC
23	BEARING, MAIN PN 206580 (500KW CUMMINS)	5	PC
24	BEARING, MAIN PN 206590 (500KW CUMMINS)	5	PC
25	BEARING, MAIN PN 206610 (500KW CUMMINS)	2	PC
26	BEARING, MAIN PN 206600 (500KW CUMMINS)	2	PC
27	BEARING, THRUST PN 3026557 (500KW CUMMINS)	1	PC
28	BEARING, THRUST PN 3000139 (500KW CUMMINS)	2	PC
29	BEARING, THRUST PN 3026556 (500KW CUMMINS)	1	PC
30	GASKET AIR MANIFOLD PN 206277 (500KW CUMMINS)	4	PC
31	GASKET CONNECTOR PN 3179027 (500KW CUMMINS)	2	PC
32	GASKET, ACC DRIVE SUPPORT PN 3046852 (500KW CUMMINS)	1	PC
33	GASKET, CAM FOLLOWER PN 3040721 (500KW CUMMINS)	11	PC
34	GASKET, CAMSHAFT COVER PN 3040722 (500KW CUMMINS)	6	PC
35	GASKET, FUEL PUMP PN 3069103 (500KW CUMMINS)	1	PC
36	GASKET, GEAR COVER PN 3177160 (500KW CUMMINS)	1	PC

37	GASKET, LUBE OIL CLR COVER PN 3630969 (500KW CUMMINS)	2	PC
38	GASKET, OIL PAN PN 3043211 (500KW CUMMINS)	1	PC
39	GASKET, OIL PAN PN 3043212 (500KW CUMMINS)	1	PC
40	GASKET, PRESSURE RELIEF PN 206177 (500KW CUMMINS)	1	PC
41	GASKET, ROCKER LEVER COVER PN 3629140 (500KW CUMMINS)	12	PC
42	GASKET, ROCKER LEVER HOUSING PN 3630839 (500KW CUMMINS)	12	PC
43	GASKET, SUPPORT PN 206416 (500KW CUMMINS)	1	PC
44	GASKET, WATER PUMP PN 206193 (500KW CUMMINS)	1	PC
45	GASKET, WATER PUMP PN 206455 (500KW CUMMINS)	1	PC
46	GUIDE, VALVE SPRING PN 3001663 (500KW CUMMINS)	24	PC
47	GUIDE, VALVE STEM PN 3201311 (500KW CUMMINS)	. 24	PC ·
48	INSERT, LINER PN 3011884 (500KW CUMMINS)	6	PC
49	MTG, HOUSING REAR PN 3007764 (500KW CUMMINS)	1	PC
50	LINER, CYLINDER PN 3022157 (500KW CUMMINS)	6	PC
51	PUSH ROD PN 3017961 (500KW CUMMINS)	12	PC
52	RETAINER, VALVE SPRING PN 205094 (500KW CUMMINS)	24	PC
53	RING, COMPRESSION PISTON PN 3090460 (500KW CUMMINS)	12	SET
54	RING, COMPRESSION, PISTON PN 3070589 (500KW CUMMINS)	12	PC
55	RING, OIL PISTON PN 3090450 (500KW CUMMINS)	12	SET
56	RING, RETAINING PN 3175573 (500KW CUMMINS)	1	PC
57	RING, RETAINING PN 70183 (500KW CUMMINS)	, 1	PC
58	ROD, PUSH PN 205492 (500KW CUMMINS)	24	PC
59	SEAL O-RING PN 3081489 (500KW CUMMINS)	6	PC
60	SEAL, GROMMET PN 651045 (500KW CUMMINS)	. 2	PC
61	SEAL, O RING PN 3007512 (500KW CUMMINS)	1	PC
62	SEAL, O RING PN 3818885 (500KW CUMMINS)	2	PC

63	SEAL, O RING PN 3011076 (500KW CUMMINS)	8	PC
64	SEAL, O RING PN 3026393 (500KW CUMMINS)	2	PC
65	SEAL, O RING PN 3014668 (500KW CUMMINS)	6	PC
66	SEAL, O' RING PN 212161 (500KW CUMMINS)	4	PC
67	SEAL, OIL PN 3628895 (500KW CUMMINS)	1	PC
68	SEAL, OIL PN 206198 (500KW CUMMINS)	1	PC
69	SEAL, OIL PN 3082142 (500KW CUMMINS)	13	PC
70	SEAL, WIRE PN 3003156 (500KW CUMMINS)	2	PC
71	SEAT, CHECK VALVE PN 650827 (500KW CUMMINS)	1	PC
72	SLEEVE PN 207509 (500KW CUMMINS)	12	PC
73	SPRING, PRESSURE RELIEF PN 205607 (500KW CUMMINS)	1	PC
74	VALVE, EXHAUST PN 3035110 (500KW CUMMINS)	12	PC
75	SPRING, VALVE PN 205208 (500KW CUMMINS)	48	PC .
76	VALVE, INTAKE PN 207241 (500KW CUMMINS)	12	PC

TS-3.0 DELIVERY PERIOD AND LOCATION

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

The spare parts shall be delivered to <u>National Power Corporation</u>, <u>Rapu-Rapu DPP</u>, <u>Poblacion</u>, <u>Rapu-Rapu</u>, <u>Albay</u>.

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

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

TS-4.0 ACCEPTANCE CRITERIA

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

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

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

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

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

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

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

TS-5.0 DRAWINGS AND DOCUMENTS TO BE SUBMITTED

- a. To be submitted with the bid
 - a.1 Completely filled-out Technical Data Sheets.
 - a.2 Authorization to bid from any of the following:
 - a.2.1 Original Equipment Manufacturer (OEM).
 - a.2.2 <u>Authorized Licensee of the OEM authorized to export its</u> products;
 - a.2.3 <u>Authorized Distributor / Dealer of the OEM (Foreign or Local)</u> authorized to export its products;
- b. To be submitted before/ during delivery of spare parts
 - b.1 "Certificate of Origin" of the spare parts/equipment as stated in the PR.
 - Any of the following which provided/issued the Bid Authority during bidding
 - b.1.1 Original Equipment Manufacturer OEM
 - b.1.2 Authorized Licensee of the OEM
 - b.1.3 Authorized Distributor / Dealer

b.2 Warranty Certificate

TS-6.0 GUARANTEE

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

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

SECTION VI

TECHNICAL SPECIFICATIONS

(PART II - TECHNICAL DATA SHEETS)

Section VI - Technical Specifications

Part II - Technical Data Sheets

TABLE OF CONTENTS

SECTION	DESCRIPTION	PAGE
1.0	SPARÉ PARTS DATA	TDS-1

PART II -- TECHNICAL DATA SHEETS

SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 300KW AND 500KW CUMMINS FOR RAPU RAPU DPP

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

1.0 SPARE PARTS DATA

Engine Serial No. 300KW: 201805073, 500KW: 201805076/201805078

ITEM	DESCRIPTION	NPC REQUIR	SUPPLIER'S DATA			
11671	DESCRIPTION	PART NO.	, QT	Υ.	PART NO.	QTY
1	BEARING, CONNECTING ROD PN 205840 (300KW CUMMINS)	PN 205840	12	PC		
2	BEARING, MAIN PN 205150 (300KW CUMMINS)	PN 205150	5	PC		
3	BEARING, MAIN PN 205170 (300KW CUMMINS)	PN 205170	2	PC		
4	BEARING, MAIN PN 205160 (300KW CUMMINS)	PN 205160	2	PÇ		
5	BEARING, MAIN PN 205140 (300KW CUMMINS)	PN 205140	5	PC		
6	BEARING, THRUST PN 205112 (300KW CUMMINS)	PN 205112	2	PC		Ÿ.
7	COLLET, VALVE PN 205091 (300KW CUMMINS)	PN 205091	48	PC		
8	GASKET HEXAGON HEAD CUP PN 3630839 (300KW CUMMINS)	PN 3630839	12	PC		
9	GASKET, CAM FOLLOWER PN 3040721 (300KW CUMMINS)	PN 3040721	12	PC		
10	GASKET, GEAR COVER PN 3074690 (300KW CUMMINS)	PN 3074690	1	PC		
11	GASKET, ROCKER LEVER COVER PN 3629140 (300KW CUMMINS)	PN 3629140	6	PC		
12	KIT, LINER PN 4009220 (300KW CUMMINS)	PN 4009220	6	KIT		
13	PICK-UP, MAGNETIC PN 3034572 (300KW CUMMINS)	PN 3034572	1	PC		
14	PUMP, LUBRICATING OIL PN 3634643 (300KW CUMMINS)	PN 3634643	1	PC		
15	PUSH ROD PN 3017961 (300KW CUMMINS)	PN 3017961	12	PC		

SECTION VI - TECHNICAL SPECIFICATIONS

						1 1
16	ROD, PUSH PN 205492 (300KW CUMMINS)	PN 205492	24	PC		
17	SPRING, INJECTOR PN 3042427 (300KW CUMMINS)	PN 3042427	6	PC		
18	SPRING, VALVE PN 205208 (300KW CUMMINS)	PN 205208	24	PC		
19	SWITCH, MAGNETIC PN 3050692 (300KW CUMMINS)	PN 3050692	1	PC		
20	SWITCH, TEMPERATURE PN 3056353 (300KW CUMMINS)	PN 3056353	1	PC		
21	TOP OVERHAULING KIT PN 4295803 (300KW CUMMINS)	PN 4295803	1	PC		
22	BEARING, CONNECTING ROD PN 3047390 (500KW CUMMINS)	PN 3047390	24	PC		
23	BEARING, MAIN PN 206580 (500KW CUMMINS)	PN 206580	5	РС	_	
24	BEARING, MAIN PN 206590 (500KW CUMMINS)	PN 206590	5	PC		
25	BEARING, MAIN PN 206610 (500KW CUMMINS)	PN 206610	2	PC		
26	BEARING, MAIN PN 206600 (500KW CUMMINS)	PN 206600	2	PC		
27	BEARING, THRUST PN 3026557 (500KW CUMMINS)	PN 3026557	1	PC		
28	BEARING, THRUST PN 3000139 (500KW CUMMINS)	PN 3000139	2	PC		
29	BEARING, THRUST PN 3026556 (500KW CUMMINS)	PN 3026556	1	PC		
30	GASKET AIR MANIFOLD PN 206277 (500KW CUMMINS)	PN 206277	4	PC		
31	GASKET CONNECTOR PN 3179027 (500KW CUMMINS)	PN 3179027	2	PC		
32	GASKET, ACC DRIVE SUPPORT PN 3046852 (500KW CUMMINS)	PN 3046852	1	PC		
33	GASKET, CAM FOLLOWER PN 3040721 (500KW CUMMINS)	PN 3040721	11	PC		
34	GASKET, CAMSHAFT COVER PN 3040722 (500KW CUMMINS)	PN 3040722	6	PC		
35	GASKET, FUEL PUMP PN 3069103 (500KW CUMMINS)	PN 3069103	1	PC		
36	GASKET, GEAR COVER PN 3177160 (500KW CUMMINS)	PN 3177160	1	PC		
37	GASKET, LUBE OIL CLR COVER PN 3630969 (500KW CUMMINS)	PN 3630969	2	PC		
38	GASKET, OIL PAN PN 3043211 (500KW CUMMINS)	PN 3043211	1	PC		
39	GASKET, OIL PAN PN 3043212 (500KW CUMMINS)	PN 3043212	1	PC		
40	GASKET, PRESSURE RELIEF PN 206177 (500KW CUMMINS)	PN 206177	1	PC		
41	GASKET, ROCKER LEVER COVER PN 3629140 (500KW CUMMINS)	PN 3629140	12	PC		
42	GASKET, ROCKER LEVER HOUSING PN 3630839 (500KW CUMMINS)	PN 3630839	12	PC		
43	GASKET, SUPPORT PN 206416 (500KW CUMMINS)	PN 206416	1_	PC		<u> </u>

44	GASKET, WATER PUMP PN 206193 (500KW CUMMINS)	PN 206193	1	PC		
45	GASKET, WATER PUMP PN 206455 (500KW CUMMINS)	PN 206455	1	PC		
46	GUIDE, VALVE SPRING PN 3001663 (500KW CUMMINS)	PN 3001663	24	PC		
47	GUIDE, VALVE STEM PN 3201311 (500KW CUMMINS)	PN 3201311	24	PC		
48	INSERT, LINER PN 3011884 (500KW CUMMINS)	PN 3011884	6	PC	·	
49	MTG, HOUSING REAR PN 3007764 (500KW CUMMINS)	PN 3007764	1	PC		
50	LINER, CYLINDER PN 3022157 (500KW CUMMINS)	PN 3022157	6	PC		
51	PUSH ROD PN 3017961 (500KW CUMMINS)	PN 3017961	12	PC	:	
52	RETAINER, VALVE SPRING PN 205094 (500KW CUMMINS)	PN 205094	24	PC		
53	RING, COMPRESSION PISTON PN 3090460 (500KW CUMMINS)	PN 3090460	12	SET		
54	RING, COMPRESSION, PISTON PN 3070589 (500KW CUMMINS)	PN 3070589	12	PC	,	
55	RING, OIL PISTON PN 3090450 (500KW CUMMINS)	PN 3090450	. 12	SET		
56	RING, RETAINING PN 3175573 (500KW CUMMINS)	PN 3175573	1	PC	,	
57	RING, RETAINING PN 70183 (500KW CUMMINS)	PN 70183	1	PC		
58	ROD, PUSH PN 205492 (500KW CUMMINS)	PN 205492	24	PC		
59	SEAL O-RING PN 3081489 (500KW CUMMINS)	PN 3081489	6	PC		
60	SEAL, GROMMET PN 651045 (500KW CUMMINS)	PN 651045	2.	PC		
61	SEAL, O RING PN 3007512 (500KW CUMMINS)	PN 3007512	1	PC		
62	SEAL, O RING PN 3818885 (500KW CUMMINS)	PN 3818885	2	PC		
63	SEAL, O RING PN 3011076 (500KW CUMMINS)	PN 3011076	8	PC		
64	SEAL, O RING PN 3026393 (500KW CUMMINS)	PN 3026393	2	PC		
65	SEAL, O RING PN 3014668 (500KW CUMMINS)	PN 3014668	6	PC		
66	SEAL, O' RING PN 212161 (500KW CUMMINS)	PN 212161	4	PC		
67	SEAL, OIL PN 3628895 (500KW CUMMINS)	PN 3628895	1	PC		
68	SEAL, OIL PN 206198 (500KW CUMMINS)	PN 206198	1	PC		
69	SEAL, OIL PN 3082142 (500KW CUMMINS)	PN 3082142	13	PC		
70	SEAL, WIRE PN 3003156 (500KW CUMMINS)	PN 3003156	2	PC	_	
71	SEAT, CHECK VALVE PN 650827 (500KW CUMMINS)	PN 650827	1	PC		

SECTION VI - TECHNICAL SPECIFICATIONS

72	SLEEVE PN 207509 (500KW CUMMINS)	PN 207509	12	PC	
73	SPRING, PRESSURE RELIEF PN 205607 (500KW CUMMINS)	PN 205607	1	РС	
74	VALVE, EXHAUST PN 3035110 (500KW CUMMINS)	PN 3035110	12	PC	
75	SPRING, VALVE PN 205208 (500KW CUMMINS)	PN 205208	48	PC	
76	VALVE, INTAKE PN 207241 (500KW CUMMINS)	PN 207241	12	PC	

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

Note

*Supplier refers to those mentioned/ covered under a.2.3
TS- DRAWINGS AND DOCUMENTS TO BE SUBMITTED
(Section VI – Technical Specifications)

(a.2.3 export its pr		<u>Distributor</u>	/ Dealer o	of the OEM	1 (Foreign	or Local)	authorized to
		•					
Name of I	Bidder	. ——		l Signature o			Signature

PR NO. \$1-RDP25-005

SECTION VII

SCHEDULE OF REQUIREMENTS

Section VII - SCHEDULE OF REQUIREMENTS

(Bid Price Schedule)

SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 300KW AND 500KW CUMMINS FOR RAPU RAPU DPP

		-		*	UNIT F	PRICE FOR GOODS AND	RELATED SERVICES TO	BE SUPPLIED AND DELN	/ERED	TOTAL PRICE
ITEM NO.	DESCRIPTION	QTY	UNIT	C O D E	Total Price of Goods Delivered up to Philippine Port (Phil. Peso)+	Import Duties & other Levies Imposed by Phil. Govt. (Phil. Peso)	Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)	Local Transport from Port to Delivery Site (Phil. Peso)<	Total Unit Price (Phil, Peso) (E+F+G+H)	Local Currency (Phil. Peso) (J=1xC)
(A)	(B)	1	C)	(D)	(E)	(F)	(Ġ)	(H)	Ø	(J)
1	BEARING, CONNECTING ROD PN 205840 (300KW CUMMINS)	12	PC	1		ii .			·	
2	BEARING, MAIN PN 205150 (300KW CUMMINS)	5	PC			<u> </u>			<u> </u>	
3	BEARING, MAIN PN 205170 (300KW CUMMINS)	2	PC	<u> </u>			<u>.</u>			
4	BEARING, MAIN PN 205160 (300KW CUMMINS)	2	PC	<u> </u>						
. 5	BEARING, MAIN PN 205140 (300KW CUMMINS)	5	PC	į	<u> </u>	<u> </u>				
6	BEARING, THRUST PN 205112 (300KW CUMMINS)	. 2	PC	l						
7	COLLET, VALVE PN 205091 (300XW CUMMINS)	48	PC							<u> </u>
8	GASKET HEXAGON HEAD CUP PN 3630839 (300KW CUMMINS)	12	PC							↓
9	GASKET, CAM FOLLOWER PN 3040721 (300KW CUMMINS)	12	PC	l						<u> </u>
10	GASKET, GEAR COVER PN 3074690 (300KW CUMMINS)	1	PC	1						<u> </u>
11	GASKET, ROCKER LEVER COVER PN 3629140 (300KW CUMMINS)	6	PÇ	I						<u> </u>
12	KIT, LINER PN 4009220 (300KW CUMMINS)	- 6	KIT	ŀ						
13	PICK-UP, MAGNETIC PN 3034572 (300KW CUMMINS)	1	PC			l				<u> </u>
14	PUMP, LUBRICATING OIL PN 3634643 (300KW CUMMINS)	1	PC							<u> </u>
15	PUSH ROD PN 3017961 (300KW CUMMINS)	12	PC	Т						1
16	ROD, PUSH PN 205492 (300KW CUMMINS)	24	PC							<u> </u>
17	SPRING, INJECTOR PN 3042427 (300KW CUMMINS)	6	PC	T						<u> </u>
18	SPRING, VALVE PN 205208 (300KW CUMMINS)	24	PC	1		L	[
19	SWITCH, MAGNETIC PN 3050692 (300KW CUMMINS)	1	PC	·				<u></u>		<u> </u>
20	SWITCH, TEMPERATURE PN 3056353 (300KW CUMMINS)	1	PC	T						
21	TOP OVERHAULING KIT PN 4295803 (300KW CUMMINS)	1	PC	1						<u>-</u>
22	BEARING, CONNECTING ROD PN 3047390 (500KW CUMMINS)	24	PC	T-		I .		L		
23	BEARING, MAIN PN 206580 (500KW CUMMINS)	5	PC							
24	BEARING, MAIN PN 206590 (500KW CUMMINS)	5	PC	T '						
25	BEARING, MAIN PN 206610 (500KW CUMMINS)	2	PÇ	1						<u> </u>
26	BEARING, MAIN PN 206600 (500KW CUMMINS)	2	PC		l					
27	BEARING, THRUST PN 3026557 (500KW CUMMINS)	1	PC			I			<u> </u>	
28	BEARING, THRUST PN 3000139 (500KW CUMMINS)	2	PC		<u> </u>					
29	BEARING, THRUST PN 3026556 (500KW CUMMINS)	1	PC							
30	GASKET AIR MANIFOLD PN 206277 (500KW CUMMINS)	4	PC	Î						
31	GASKET CONNECTOR PN 3179027 (500KW CUMMINS)	2	PC	1			<u> </u>			
32	GASKET, ACC DRIVE SUPPORT PN 3046852 (500KW CUMMINS)	1	PC	Ì		<u> </u>				
33	GASKET, CAM FOLLOWER PN 3040721 (500KW CUMMINS)	11	PC	1	· ·	T				
34	GASKET, CAMSHAFT COVER PN 3040722 (500KW CUMMINS)	6	PC				·			
35	GASKET, FUEL PUMP PN 3069103 (500KW CUMMINS)	1	PC	1	 	1	<u> </u>			
36	GASKET, GEAR COVER PN 3177160 (500KW CUMMINS)	1 1	PC	1			- 1			
37	GASKET, LUBE OIL CLR COVER PN 3630969 (500KW CUMMINS)	2	PC	1		1 "		-		
38	GASKET, DIL PAN PN 3043211 (500KW CUMMINS)	1	PC				 			
39	GASKET, OIL PAN PN 3043212 (500KW CUMMINS)	1	PC	1	_	1	1			

Section VII - SCHEDULE OF REQUIREMENTS

(Bld Price Schedule)

SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 300KW AND 500KW CUMMINS FOR RAPU RAPU DPP

				•	UNIT P	RICE FOR GOODS AND I	RELATED SERVICES TO	BE SUPPLIED AND DELI	WERED	TOTAL PRICE
ITEM NO.	DESCRIPTION	QTY	UNIT .	C O D E	Total Price of Goods Delivered up to Philippine Port (Phil. Peso)+	Import Duties & other Levies Imposed by Phil. Govl. (Phil. Peso)	Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)	Local Transport from Port to Delivery Site (Phil. Peso)<	Total Unit Price (Phil. Peso) (E+F+G+H)	Local Currency (Phil. Peso) (J=1xC)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(9	· A W
	GASKET, PRESSURE RELIEF PN 206177 (500KW CUMMINS)	1	PC							
41	GASKET, ROCKER LEVER COVER PN 3629140 (500KW CUMMINS)	12	PC							<u> </u>
. 42	GASKET, ROCKER LEVER HOUSING PN 3630839 (500KW CUAMMINS)	12	PC						·	
43	GASKET, SUPPORT PN 206418 (500KW CUMMINS)	1	PC			l			<u> </u>	
· 44	GASKET, WATER PUMP PN 206193 (500KW CUMM!NS)	_ 1	PC	<u>. </u>						
45	GASKET, WATER PUMP PN 206455 (500KW CUMMINS)	. 1	PC							i
46	GUIDE, VALVE SPRING PN 3001663 (500KW CUMMINS)	24	PC							
47	GUIDE, VALVE STEM PN 3201311 (500KW CUMMINS)	24	PC			L	1		·	
48	INSERT, LINER PN 3011884 (500KW CUMMINS)	6	PC	<u> </u>	<u> </u>	<u> </u>	<u></u>			
49	MTG, HOUSING REAR PN 3007764 (500KW CUMMINS)	1	PC	L	<u> </u>				<u> </u>	
50	LINER, CYLINDER PN 3022157 (500KW CUMMINS)	6	PC							_
51	PUSH ROD PN 3017961 (500KW CUMMINS)	12 .	PC			l				
52	RETAINER, VALVE SPRING PN 205094 (500KW CUMMINS)	24	PC		<u> </u>					<u></u> -
53	RING, COMPRESSION PISTON PN 3090460 (500KW CUMMINS)	12	SET		<u> 1</u>	<u> </u>				
54	RING, COMPRESSION, PISTON PN 3070589 (500KW CUMMINS)	12	PC	<u>L</u> .			_			
55	RING, CIL PISTON PN 3090450 (500KW CUMMINS)	12	SET		4					
- 56	RING, RETAINING PN 3175573 (500KW CUMMINS)	1	PC	<u> </u>	<u> </u>	<u> </u>				
57	RING, RETAINING PN 70183 (500KW CUMMINS)	1	PC	1			<u>!</u>			
58	ROD, PUSH PN 205492 (500KW CUMMINS)	24	PC		J					
· 59	SEAL O-RING PN 3081489 (500KW CUMMINS)	6	PC	<u> </u>						
60	SEAL, GROMMET PN 651045 (500KW CUMMINS)	2	PC .							
61	SEAL, O RING PN 3007512 (500KW CUMMINS)	1	PC			<u> </u>				
62	SEAL, O RING PN 3818885 (500KW CUMMINS)	2	PC	1						
63	SEAL, O RING PN 3011076 (500KW CUMMINS)	8	PC	<u>.</u>			<u></u> .			
64	SEAL, O RING PN 3026393 (500KW CUMMINS)	2	PC	1	<u> </u>		<u> </u>			
65	SEAL, O RING PN 3014568 (500KW CUMMINS)	6	PC							
66	SEAL, O' RING PN 212161 (500KW CUMMINS)	4	PC				·			
67	SEAL, OIL PN 3828895 (500KW CUMMINS)	1	PC	<u> </u>		<u> </u>	<u> </u>			
68	SEAL, OIL PN 206198 (500KW CUMMINS)	1	PC							
69	SEAL, OIL PN 3082142 (500KW CUMMINS)	13	PC	1						
70	SEAL, WIRE PN 3003156 (500KW CUMMINS)	2	PC		I					
71	SEAT, CHECK VALVE PN 850827 (500KW CUMMINS)	1	PC							
72	SLEEVE PN 207509 (500KW CUMMINS)	12	PC							
73	SPRING, PRESSURE RELIEF PN 205607 (500KW CUMMINS)	1	PC							
74	VALVE, EXHAUST PN 3035110 (\$00KW CUMMINS)	12	PC							
75	SPRING, VALVE PN 205208 (500KW CUMMINS)	48	PC				I			
76	VALVE, INTAKE PN 207241 (500KW CUMMINS)	12	PC			`-				
l —				I						

Section VII - SCHEDULE OF REQUIREMENTS

(Bid Price Schedule)

SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 300KW AND 500KW CUMMINS FOR RAPU RAPU DPP

			*	UNIT F	PRICE FOR GOODS AND	RELATED SERVICES TO	BE SUPPLIED AND DEL	WERED	TOTAL PRICE
ITEM NO.	DESCRIPTION .	QTY UNIT	C O D E	Total Price of Goods Delivered up to Philippine Port (Phil. Peso)+	Import Duties & other Levies Imposed by Phil. Gov1. (Phil. Peso)	Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)	Local Transport from Port to Delivery Site (Phil. Peso)<	Total Unit Price (Phil. Peso) (E+F+G+H)	Local Currency (Phil. Peso) (1 = 1 x C)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(1)	(J
	TOTAL				(Amount in Wo	ords)			. P =
. ,	Bidders shall enter a code ropresenting the Country of Cright of all imported						Code		Courty of Origin.

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

- Cost of equipment, freight, insurance, etc. up to Phil, port of entry
 Unit Price for Local Transportation, insurance and other local costs incidental to
 delivery of the goods from the Phil port of entry to final delivery site

Note: Final delivery site of spare parts shall be at Rapu-Rapu DPP, Rapu-Rapu, Albay.

	•				<i>,</i> •	٠.	-	
me of Bidder:		 	 	<u>.</u> ,			 	
nature 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	<u>-</u>	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 IRR;

Note:

- The failure by the prospective bidder to update its Certificate with the current and updated Class "A" eligibility documents shall result in the automatic suspension of the validity of its Certificate until such time that all of the expired Class "A" eligibility documents has been updated.
- > Statement of all its ongoing government and private contracts if any, whether similar or not similar in nature and complexity to the contract to be bid(NPCSF-GOODS-02)
- ➤ The Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, and whose value, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price index, must be at least 50% of the ABC (NPCSF-GOODS-03) complete with the following supporting documents:
 - 1. Certificate of Acceptance;
 - or Certificate of Completion;
 - or Official Receipt (O.R);
 - or Sales Invoice

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

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

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

b. (CLASS B)

- For Joint Venture (if applicable), any of the following: -
 - Valid Joint Venture Agreement (NPCSF-GOODS-05)

OR

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

Standard Form No: NPCSF-GQOD:S-01.

2. Technical Documents

- Bid Security, any one of the following:
 - Bid Securing Declaration (NPCSF-GOODS-06c)

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OR

 Cash or Cashier's/Manager's check issued by a Universal or Commercial Bank – 2% of ABC;

and the graph of the first first

OR

 Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: (NPCSF-GOODS-06a) -2% of ABC;

OR

- Surety Bond callable upon demand issued by a reputable surety or insurance company (NPCSF-GOODS-06b) -5% of ABC, with
 - Certification from the Insurance Commission as authorized company to issue surety
- Duly signed, completely filled-out and notarized Omnibus Sworn statement (Revised) (NPCSF-GOODS-07), complete with the following attachments:
 - For Sole Proprietorship:
 - Special Power of Attorney
 - For Partnership/Corporation/Cooperative/Joint Venture:
 - Document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)
- Data and Information to be submitted with the Bid/Proposal as specified in the Clause TS-5.0 of Section VI Technical Specifications (if any or if applicable)
- Complete eligibility documents of the proposed subcontractor, if any

B. THE 2ND ENVELOPE (FINANCIAL COMPONENT) SHALL CONTAIN THE FOLLOWING:

- Duly signed Bid Letter indicating the total bid amount in accordance with the prescribed form (NPCSF-GOODS-08)
- Duly signed and completely filled-out Schedule of Requirement(Section VII) indicating the unit and total prices per item and the total amount in the prescribed Price Schedule form.
- For Domestic Bidder claiming for domestic preference:
 - Letter address to the BAC claiming for preference
 - Certification from DTI as Domestic Bidder in accordance with the prescribed forms provided

Standard Form No: NPCSF-GOODS-01

CONDITIONS:

- 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, A/PC 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.
- 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 ail other documents to be submitted to the BAC must be in English. If the eligibility requirements or statements, the bids, and all other documents submitted to the BAC are in foreign language other than English, it must be accompanied by a translation of the documents in English. The documents shall be translated by the relevant foreign government agency, the foreign government agency authorized to translate documents, or a registered translator in the foreign bidder's country; and shall be authenticated by the appropriate Philippine foreign service establishment/post or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines.
 - These documents shall be accompanied by a Sworn Statement in a form prescribed by the GPPB stating that the documents submitted are complete and authentic copies of the original, and all statements and information provided therein are true and correct. Upon receipt of the said documents, the PhilGEPS shall process the same in accordance with the guidelines on the Government of the Philippines - Official Merchants Registry (GoP-OMR).
- A Bidder not submitting bid for reason that his cost estimate is higher than the ABC, is required to submit his letter of nonparticipation/regret supported by corresponding detailed estimates. Failure to submit the two (2) documents shall be understood as acts that tend to defeat the purpose of public bidding without valid reason as stated under Section 69.1.(i) of the revised IRR of R.A. 9184.

Standard Form Number: NPCSF-GOODS-02

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

			Bidder's Rol	le	a. Date Awarded	
Name of Contract/ Project Cost	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Description	%	b. Date Started c. Date of Completion or Contract Duration/ Date of Delivery	Value of Outstanding Works / Undelivered Portion
Government						
					<u> </u>	
	<u></u> .			_		
			_,			
					<u></u>	
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	: <u></u>	
Date	: <u> </u>	

PR NO. S1-RDP25-005

Date

SECTION VIII - BIDDING FORMS

Standard Form Number: NPCSF-GOODS-03

		Con	Contractor's	Role	a.Amount at Award b.Amount at Completion c.Duration	- Data Assessment
ame of Contract	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Description	%		a. Date Awarded b. Contract Effectivity c. Date Completed
			•			·
	·					
					1	į
				1		!

PR NO. \$1-RDP25-005

Date : _____

Standard Form Number: NPCSF-GOODS-04

NET FINANCIAL CONTRACTING CAPACITY (NFCC)

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

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

В.	The Net Financial Contracting Capacity (NFCC) based on the above data is 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	
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	outstanding or uncompleted portions of the projects under ongoing contracts, including
"RECEIVED" by the BIR or BIR authorized collecting agent for the immediately preceding calendar year. Submitted by: Name of Supplier / Distributor / Manufacturer	NFCC = P
Name of Supplier / Distributor / Manufacturer	"RECEIVED" by the BIR or BIR authorized collecting agent for the immediately preceding
· · · · · · · · · · · · · · · · · · ·	Submitted by:
Signature of Authorized Representative	Name of Supplier / Distributor / Manufacturer
	Signature of Authorized Representative

PR NO. \$1-RDP25-005

Standard Form Number: NPCSF-GOODS-05

JOINT VENTURE AGREEMENT

KNO'	W ALL	MEN B	Y THESE PRES	ENTS:	
That	this		, of lega		is entered into by and between: atus) , authorized representative of
				- and-	
			, of legal a a resident of	ge, <u>(civil stat</u>	us) authorized representative of
	rces a	nd efforts		nt Venture to	ir capital, manpower, equipment, and other participate in the Bidding and Undertaking of Corporation.
		NAME	OF PROJECT		CONTRACT AMOUNT
	Tha	t the capit	al contribution of	each member	firm:
		NAM	E OF FIRM		CAPITAL CONTRIBUTION
1. 2.				P P	
do, e: Biddii	e Offic xecute ng and	ial Repres and perfo Undertak	sentative/s of the orm any and all a ing of the said co	Joint Venture cts necessary ntract, as fully	and/or shall and are granted full power and authority to and/or to represent the Joint Venture in the and effectively and the Joint Venture may do n and revocation.
until t			t Venture Agreem th parties	ent shall rema	in in effect only for the above stated Contract
-	Nan	ne & Signa	ature of Authorize	d .	Name & Signature of
		Repr	esentative		Authorized Representative
-		Official	Designation		Official Designation
-		Nam	e of Firm		Name of Firm
			·	Witnesse	s
1			·		-
			-		
			•	•	

[Jurat]

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

PR NO. S1-RDP25-005

Standard Form Number: NPCSF-GOODS-06a

FORM OF BID SECURITY (BANK GUARANTEE)

WHER	EAS	, (Name of Bidd	<u>er)</u>			alled "the Bidde	
submitt	ted h	is bid dated (Da	te)	for the [name	e of project] (her	einafter called "th	e Bid").
KNOW	'ALL	. MEN by these	presents that W	e (Name of Bank)		(of <u>(Name</u>
of Coun	itry)	•	having or	ur registered o	office at		
						n (hereinafter cal	
						<u>ng documents]</u> fo	
				said Entity the	Bank binds him	self, his success	ors and
assigns	s by	these presents	•				
SEALE	D w	ith the Commo	n Seal of the sa	id Bank this	day of	20	
THE C	ONE	OITIONS of this	obligation are t	hat:			
1)		ne Bidder withd cuments; or	Iraws his Bid d	uring the period	l of bid validity	specified in the	Bidding
2)			s not accept the instructions to		arithmetical er	rors of his bid	orice in
3)	clea		ncome and bus			submit the requies registration ce	
4)			been rotified of the period of t		e of his bid and	award of contrac	t to him
	a)	fails or refuses	to execute the	Contract; or			
	b)	fails or refuses	to submit the r	equired valid JV	A, if applicable;	OL.	
	c)	fails or refuses to Bidders;	to furnish the F	erformance Sec	curity in accorda	nce with the Inst	ructions
						his first written d s demand the Er	
note th	at th		ned by it is due			r combination of	
The Gu	Jarai	ntee will remain	in force up to 12	20 days after the	opening of bids	or as it may be ex	tended
) to the Bank is not later than the		Any demand in	respect
DATE	_		SIGNATU	RE OF THE BAI	NK		
WITNE	ESS		SEAL				
				• •			
-	(Sig	nature, Name and	d Address)				

Standard Form Number: NPCSF-GOODS-06b

FORM OF BID SECURITY (SURETY BOND)

		•
BOND	NO.	: DATE BOND EXECUTED:
Surety) transac Nationa in word of which	ot bu al Po als & ch su	nd, We (Name of Bidder) (hereinafter called "the Principal") and (Name of Ountry of Surety), authorized to siness in the Philippines (hereinafter called "the Surety") are held and firmly bound unto ower Corporation (hereinafter called "the Employer") as Obligee, in the sum of (amount figures as prescribed in the bidding documents), callable on demand, for the payment um, well and truly to be made, we, the said Principal and Surety bind ourselves, our and assigns, jointly and severally, firmly by these presents.
SEALE	D w	ith our seals and dated this day of 20
WHER	EAS	5, the Principal has submitted a written Bid to the Employer dated the day of 20, for the the Employer dated the day of (hereinafter called "the Bid").
NOW,	THE	REFORE, the conditions of this obligation are:
1)		ne Bidder withdraws his Bid during the period of bid validity specified in the Bidding cuments; or
2)		he Bidder does not accept the correction of arithmetical errors of his bid price in ordance with the Instructions to Bidder; or
3)	cle	ne Bidder, having determined as the LCB, fails or refuses to submit the required tax arance, latest income and business tax returns and PhilGEPs registration certificate hin the prescribed period; or
4)		ne Bidder having been notified of the acceptance of his bid and award of contract to him the Entity during the period of bid validity:
	d)	fails or refuses to execute the Contract; or
	e)	fails or refuses to submit the required valid JVA, if applicable; or
	f)	fails or refuses to furnish the Performance Security in accordance with the Instructions to Bidders;
then th	is ol	bligation shall remain in full force and effect, otherwise it shall be null and void.

- PROVIDED HOWEVER, that the Surety shall not be:
 - a) liable for a greater sum than the specified penalty of this bond, nor
 - b) liable for a greater sum that the difference between the amount of the said Principal's Bid and the amount of the Bid that is accepted by the Employer.

DID.	0001	18.45	_
RII)	100 11 21	JMENT	

SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 300KW AND 500KW CUMMINS FOR RAPU RAPU DPP

PR NO. \$1-RDP25-005

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
SIGNATI IDE(S)	
SIGNATURE(S)	SIGNATURES(S)
NAME(S) AND TITLE(S)	NAME(S)
SEAL	SEAI

PR NO. S1-RDP25-005

Standard Form No: NPCSF-GOODS-06c	
REPUBLIC OF THE PHILIPPINES)	166

BID-SECURING DECLARATION SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 300KW AND 500KW CUMMINS FOR RAPU RAPU DPP PR NO. S1-RDP25-005

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

I/We¹, the undersigned, declare that:

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

20	IN WITNESS WHEREOF, // _ at, Philippines	we have hereunto set my hand this day of
	•	[Name and Signature of Bidder's Representative/
		Authorized Signatory] [Signatory's legal capacity] Affiant

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

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

PR NO. S1-RDP25-005

SECTION VIII - BIDDING FORMS

Standard Form No: NPCSF-GOODS-07

Omnibus Sworn Statement (Revised)

REPUBLIC OF THE PHILIPPINES	\$)
CITY/MUNICIPALITY OF) S.S

AFFIDAVIT

- Name of Affiant1, of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant1. 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];

Ilf 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:]

Ilf 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),

PR NO. \$1-RDP25-005

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

IN WITNESS WHEREOF, 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]

SECTION VIII - BIDDING FORMS

PR NO. S1-RDP25-005

·	
Standard Form No: NPCSF-GOODS-08	F
BID LETTER	
Date:	
To: THE PRESIDENT National Power Corporation Gabriel Y. Itchon Building Sen. Miriam P. Defensor-Santiago Ave. (formerly BIR Road) cor. Quezon Ave. Diliman, Quezon City	
Gentlemen:	
Having examined the Bidding Documents including Bid Bulletin Nanumbers], the receipt of which is hereby duly acknowledged, we, the under SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 300KW CUMMINS FOR RAPU RAPU DPP (PR NO. S1-RDP25-005) in conformity with to Documents for the sum of total Bid amount in words and figures] such other sums as may be ascertained in accordance with the Schedule of I herewith and made part of this Bid.	rsigned, offer to V AND 500KW the said Bidding oi
We undertake, if our Bid is accepted, to supply and deliver the goods and services, if required within the contract duration and in accordance with the scope specified in the Schedule of Requirements and Technical Specifications.	
If our Bid is accepted, we undertake to provide a performance security in the and within the times specified in the Bidding Documents.	form, amounts,
We agree to abide by this Bid for the Bid Validity Period specified in Bid Do shall remain binding upon us and may be accepted at any time before the expiratio	
Until a formal Contract is prepared and executed, this Bid, together wi acceptance thereof and your Notice of Award, shall be binding upon us.	ith your written
We understand that you are not bound to accept the Lowest Calculated Bid may receive.	l or any Bid you
We certify/confirm that we comply with the eligibility requirements pursuant Documents.	t to the Bidding
We likewise certify/confirm that the undersigned, [for sole proprietorships, Insert as sole proprietor or authorized representative of [Name of Bidder] has and authority to participate, submit the bid, and to sign and execute the ensuing a latter's behalf for the [Name of Project] of the National Power Corporatio corporations, cooperatives, or joint ventures, insert: is granted full power and authority by the component of the National Power Corporation atter's behalf for [Name of Project] of the National Power Corporation and the National Power Corporation of the National Power Corporation and the Nation	as the full power contract, on the In <i>lfor partnerships</i> , the <i>[Name of Bidder</i> contract on the
We acknowledge that failure to sign each and every page of this Bid Lette attached Schedule of Requirements (Bid Price Schedule), shall be a ground for the bid.	
[name and signature of authorized signatory] [in the capacity of]	

PR NO. \$1-RDP25-005

Bank Guarantee Form for Advance Payment

To: THE PRESIDENT

National Power Corporation Gabriel Y. Itchon Building Sen. Miriam P. Defensor-Santiago Ave. (formerly BIR Road) cor. Quezon Ave. Diliman, Quezon City

[name of Contract]

Gentlemen and/or Ladies:

Voure truly

In accordance with the Advance Payment Provision, of the General Conditions of Contract, <u>Iname_and_address_of_Supplier!</u> (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 <u>Inmount of guarantee in figures and words!</u>

We, the <u>Iname of the universel/commercial bankl</u>, as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the PROCURING ENTITY on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding <u>famount of guarantee in figures and words</u>].

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

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

	Signature and seal of the	ne Guarantors
Iname of bank	or financial institution]	
•	•	· ·
[address]		

CERTIFICATION AS A DOME	STIC BIDDER
This is to certify that based on the records of this of	office, (Name of Bidder) is
duly registered with the DTI on	
This further certifies that the articles forming part of	of the product of (Name of Bidder)
which are/is (Specify)	are substantially composed of
articles, materials, or supplies grown, produced or ma	nufactured in the Philippines. (Please
encircle the applicable description/s).	
This certification is issued upon the request of (National Control of the Indian Control	me 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 of20_ at	, Philippines
	Name
	Position
	Department of Trade & Industry

ATTACHMENT 1
PR NO. S1-RDP25-005
SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 300KW AND 500KW CUMMINS FOR RAPU RAPU
DPP

ITEM	DESCRIPTION	PART NO.	Q	TY	UNIT PRICE	TOTAL PRICE
1	BEARING, CONNECTING ROD PN 205840 (300KW CUMMINS)	PN 205840	12	PC	3,000.00	36,000.00
2	BEARING, MAIN PN 205150 (300KW CUMMINS)	PN 205150	5	PC	4,000.00	20,000.00
3	BEARING, MAIN PN 205170 (300KW CUMMINS)	PN 205170	2	PC	4,000.00	8,000.00
4	BEARING, MAIN PN 205160 (300KW CUMMINS)	PN 205160	2	PC	4,000.00	8,000.00
5	BEARING, MAIN PN 205140 (300KW CUMMINS)	PN 205140	5	PC	4,000.00	20,000.00
6	BEARING, THRUST PN 205112 (300KW CUMMINS)	PN 205112	2	PC	2,000.00	4,000.00
7	COLLET, VALVE PN 205091 (300KW CUMMINS)	PN 205091	48	PC	300.00	. 14,400.00
8	GASKET HEXAGON HEAD CUP PN 3630839 (300KW CUMMINS)	PN 3630839	12	PC	1,000.00	12,000.00
9	GASKET, CAM FOLLOWER PN 3040721 (300KW CUMMINS)	PN 3040721	12	PC	850.00	10,200.00
10	GASKET, GEAR COVER PN 3074690 (300KW CUMMINS)	PN 3074690	1	PC	5,000.00	5,000.00
11	GASKET, ROCKER LEVER COVER PN 3629140 (300KW CUMMINS)	PN 3629140	6	PC	1,700.00	10,200.00
12	KIT, LINER PN 4009220 (300KW CUMMINS)	PN 4009220	6	KIT	14,200.00	85,200.00
13	PICK-UP, MAGNETIC PN 3034572 (300KW CUMMINS)	PN 3034572	1	PC	5,000.00	5,000.00
14	PUMP, LUBRICATING OIL PN 3634643 (300KW CUMMINS)	PN 3634643	1	PC	85,000.00	85,000.00
15	PUSH ROD PN 3017961 (300KW CUMMINS)	PN 3017961	12	PC	1,800.00	21,600.00
16	ROD, PUSH PN 205492 (300KW CUMMINS)	PN 205492	24	PC	1,800.00	43,200.00
17	SPRING, INJECTOR PN 3042427 (300KW CUMMINS)	PN 3042427	6	PC	1,500.00	9,000.00
18 (SPRING, VALVE PN 205208 (300KW CUMMINS)	PN 205208	24	PC	3,000.00	72,000.00
19	SWITCH, MAGNETIC PN 3050692- (300KW CUMMINS)	PN 3050692	1	PC	4,000.00	4,000.00
20	SWITCH, TEMPERATURE PN 3056353 (300KW CUMMINS)	PN 3056353	1_	PC	2,000.00	2,000.00
21	TOP OVERHAULING KIT PN 4295803 (300KW CUMMINS)	PN 4295803	1	PC	43,900.00	43,900.00
22	BEARING, CONNECTING ROD PN 3047390 (500KW CUMMINS)	PN 3047390	24	PC	1,200.00	28,800.00
23	BEARING, MAIN PN 208580 (500KW CUMMINS)	PN 206580	5	PC	8,000.00	40,000.00
24	BEARING, MAIN PN 206590 (500KW CUMMINS)	PN 206590	5	PC	8,000.00	40,000.00
25	BEARING, MAIN PN 206610 (500KW CUMMINS)	PN 206610	2	PC	8,000.00	16,000.00
26	BEARING, MAIN PN 206600 (500KW CUMMINS)	PN 206600	2	PC	24,000.00	48,000.00
27	BEARING, THRUST PN 3026557 (500KW CUMMINS)	PN 3026557	1	PC	2,400.00	2,400.00
28	BEARING, THRUST PN 3000139 (500KW CUMMINS)	PŃ 3000139	2	PC	3,600.00	7,200.00

ITEM	DESCRIPTION	PART NO.	QTY		UNIT PRICE	TOTAL PRICE
29	BEARING, THRUST PN 3026556 (500KW CUMMINS)	PN 3026556	1	PC	2,400.00	2,400.00
30	GASKET AIR MANIFOLD PN 206277 (500KW CUMMINS)	PN 206277	. 4	PC	200.00	800.00
31	GASKET CONNECTOR PN 3179027 (500KW CUMMINS)	PN 3179027	2	PC	2,600.00	5,200.00
32	GASKET, ACC DRIVE SUPPORT PN 3046852 (500KW CUMMINS)	PN 3046852	1	PC	1,900.00	1,900.00
33	GASKET, CAM FOLLOWER PN 3040721 (500KW CUMMINS)	PN 3040721	11	PC	850.00	9,350.00
34	GASKET, CAMSHAFT COVER PN 3040722 (500KW CUMMINS)	PN 3040722	6	PC	1,000.00	6,000.00
35	GASKET, FUEL PUMP PN 3069103 (500KW CUMMINS)	PN 3069103	1	PC	2,000.00	2,000.00
36	GASKET, GEAR COVER PN 3177160 (500KW CUMMINS)	PN 3177160	1	PC	10,000.00	10,000.00
37	GASKET, LUBE OIL CLR COVER PN 3630969 (500KW CUMMINS)	PN 3630969	2	PC	1,000.00	2,000.00
38	GASKET, OIL PAN PN 3043211 (500KW CUMMINS)	PN 3043211	1	PC	1,500.00	1,500.00
39	GASKET, OIL PAN PN 3043212 (500KW CUMMINS)	PN 3043212	1	PC	5,200.00	5,200.00
40	GASKET, PRESSURE RELIEF PN 206177 (500KW CUMMINS)	PN 206177	1	PC	600.00	600.00
41	GASKET, ROCKER LEVER COVER PN 3629140 (500KW CUMMINS)	PN 3629140	12	PC	1,700.00	20,400.00
42	GASKET, ROCKER LEVER HOUSING PN 3630839 (500KW CUMMINS)	PN 3630839	12	PC	3,000.00	36,000.00
43	GASKET, SUPPORT PN 206416 (500KW CUMMINS)	PN 206416	1	PC	1,000.00	1,000.00
44	GASKET, WATER PUMP PN 206193 (500KW CUMMINS)	PN 206193	1	PC	250.00	250.00
45	GASKET, WATER PUMP PN 206455 (500KW CUMMINS)	PN 206455	1	PC	280.00	280.00
46	GUIDE, VALVE SPRING PN 3001663 (500KW CUMMINS)	PN 3001663	24	PC	100.00	2,400.00
47	GUIDE, VALVE STEM PN 3201311 (500KW CUMMINS)	PN 3201311	24	PC	1,200.00	28,800.00
48	INSERT, LINER PN 3011884 (500KW CUMMINS)	PN 3011884	6	PC	2,000.00	12,000.00
49	MTG, HOUSING REAR PN 3007764 (500KW CUMMINS)	PN 3007764	1	PC	14,000.00	14,000.00
50	LINER, CYLINDER PN 3022157 (500KW CUMMINS)	PN 3022157	6	PC	15,000.00	90,000.00
51	PUSH ROD PN 3017961 (500KW CUMMINS)	PN 3017961	12	PC	1,000.00	12,000.00
52	RETAINER, VALVE SPRING PN 205094 (500KW CUMMINS)	PN 205094	24	PC	500.00	12,000.00
53	RING, COMPRESSION PISTON PN 3090460 (500KW CUMMINS)	PN 3090460	12	SET	1,900.00	22,800.00
54	RING, COMPRESSION, PISTON PN 3070589 (500KW CUMMINS)	PN 3070589	12	PC	4,000.00	48,000.00
55	RING, OIL PISTON PN 3090450 (500KW CUMMINS)	PN 3090450	12	SET	2,000.00	24,000.00
56	RING, RETAINING PN 3175573 (500KW CUMMINS)	PN 3175573	1	PC	3,000.00	3,000.00
57	RING, RETAINING PN 70183 (500KW CUMMINS)	PN 70183	1	PC	500.00	500.00
58	ROD, PUSH PN 205492 (500KW CUMMINS)	PN 205492	24	PC	900.00	21,600.00

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ITEM 59	DESCRIPTION SEAL O-RING PN 3081489 (500KW CUMMINS)	PART NO.	QTY		UNIT PRICE	TOTAL PRICE
		PN 308 1469	6	PC	1,500.00	9,000.00
60	SEAL, GROMMET PN 651045 (500KW CUMMINS)	PN 651045	2	PC	6,000.00	12,000.00
61	SEAL, O RING PN 3007512 (500KW CUMMINS)	PN 3007512	1	PC	1,500.00	1,500.00
62	SEAL, O RING PN 3818885 (500KW CUMMINS)	PN 3818885	2	PC	500.00	1,000.00
63	SEAL, O RING PN 3011076 (500KW CUMMINS)	PN 3011076	8	PC	1,575.00	12,600.00
64	SEAL, O RING PN 3026393 (500KW CUMMINS)	PN 3026393	2	PC	1,200.00	2,400.00
65	SEAL, O RING PN 3014668 (500KW CUMMINS)	PN 3014668	6	PC	1,500.00	9,000.00
66	SEAL, O' RING PN 212161 (500KW CUMMINS)	PN 212161	4	PC	600.00	2,400.00
67	SEAL, OIL PN 3628895 (500KW CUMMINS)	PN 3628895	1	PC	10,000.00	10,000.00
68	SEAL, OIL PN 206198 (500KW CUMMINS)	PN 206198	1	PC	3,000.00	3,000.00
69	SEAL, OIL PN 3082142 (500KW CUMMINS)	PN 3082142	13	PC	3,000.00	39,000.00
70	SEAL, WIRE PN 3003156 (500KW CUMMINS)	PN 3003156	2	PC	1,000.00	2,000.00
71	SEAT, CHECK VALVE PN 650827 (500KW CUMMINS)	PN 650827	1	PC	3,000.00	3,000.00
72	SLEEVE PN 207509 (500KW CUMMINS)	PN 207509	12	PC	1,300.00	15,600.00
73	SPRING, PRESSURE RELIEF PN 205607 (500KW CUMMINS)	PN 205607		PC	35,000.00	35,000.00
74	VALVE, EXHAUST PN 3035110 (500KW CUMMINS)	PN 3035110	12	PC	6,000.00	72,000.00
75	SPRING, VALVE PN 205208 (500KW CUMMINS)	PN 205208	48	PC	3,000.00	144,000.00
76	VALVE, INTAKE PN 207241 (500KW CUMMINS)	PN 207241	12	PC	4,000.00	48,000.00

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