



NATIONAL POWER CORPORATION

MinGen

BIDDING DOCUMENTS

FOR

UPGRADING & INSTALLATION OF COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM (CMMS)

PR No.: MG-A5T24-003

**Procurement Services Section
Logistics Division**

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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.	10
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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

Foreign-funded Procurement or Foreign-Assisted Project–Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC –Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national

buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I

Invitation to Bid

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NATIONAL POWER CORPORATION

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INVITATION TO BID FOR UPGRADING & INSTALLATION OF COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM (CMMS)

1. The *NATIONAL POWER CORPORATION– MINDANAO GENERATION*, through the *CORPORATE BUDGET OF NPC* intends to apply the sum of *Nine Million Seven Hundred Fifty Thousand (PHP 9,750,000.00)* being the ABC to payments under the contract for *Upgrading & Installation of Computerized Maintenance Management System (CMMS) / MG-A5T24-003*. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The *NATIONAL POWER CORPORATION– MINDANAO GENERATION* now invites bids for the above Procurement Project. Delivery of the Goods is required by *One Hundred Eighty (180) Calendar Days reckoned from the date of effectivity indicated in the Notice to Proceed*. Bidders should have completed, within *the last five (5) years* 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 (Instructions to Bidders).
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.
 - a. Bidding is open to all interested bidders, whether local or foreign, subject to the conditions for eligibility provided in the 2016 revised IRR of RA No. 9184.
4. Prospective Bidders may obtain further information from *NATIONAL POWER CORPORATION– MINDANAO GENERATION* and inspect the Bidding Documents at the address given below during *8:00 AM – 5:00 PM, Monday to Friday*.
5. A complete set of Bidding Documents may be acquired by interested Bidders on *April 10 – May 2, 2024* from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of *Ten Thousand Pesos (Php 10,000.00)* The Procuring Entity shall allow the bidder to pay online and present its proof of payment for the fees in person, by facsimile, or through electronic means. For those prospective bidders who wish to pay online, below are the details of the account:

Landbank Account name : NPC GENCO 5 COLLECTIONS FUND
Landbank Account number : 0321-1689-14

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

6. The *NATIONAL POWER CORPORATION– MINDANAO GENERATION* will hold a Pre-Bid Conference¹ on 18 April 2024, 9:00 AM at [BAC-Bidding Room, MINGEN Headquarters, NPC, Maria Cristina, Iligan City]and/or through video conferencing or webcasting via Zoom, which shall be open to prospective bidders. Interested online attendees are required to pre-register one (1) day before the scheduled pre-bidding conference. For pre-registration, contact tel. no. (063)-223-4604 or email logistics_afd_mingen@napocor.gov.ph.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before 2 May 2024, 9:30 AM. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on 2 May 2024, 9:30 AM at Bidding Room, Mindanao Generation Headquarters, Maria Cristina, Iligan City. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. *The necessary/required/ critical features or functions of the project or goods to be procured are:*
 1. Customization of the CMMS to align with specific workflows and processes of the organization;
 2. Installation and configuration of the CMMS on a dedicated server based on the organization's requirements;
 3. Deployment and setting up of computers to assigned areas, ensuring connectivity and access to CMMS;
 4. Extraction of the old database from the existing system and ensure a smooth migration to the new CMMS;
 5. Validation of the compatibility of the migrated data and integrate it seamlessly into the new system;
 6. Updating and encoding information for newly installed equipment into the CMMS that were not in the old system;

¹ May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference.

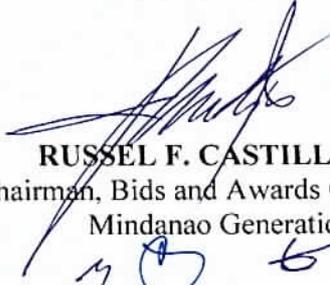
SECTION I – INVITATION TO BID

PR NO. /REF. NO.: MG-A5T24-003

7. Ensure that all relevant details, including specifications, maintenance history, and documentation, are accurately entered;
 8. Inclusion of historical data from the existing Preventive Maintenance Work Order (PMWOs) and Corrective Maintenance Work Orders (CMWOs) from the year 2000 to the present into the new CMMS;
 9. Conduct thorough testing of the CMMS to ensure all functionalities are working as expected;
 10. Conduct hands on training sessions for personnel on how to use the CMMS effectively;
 11. Provide training materials, user manuals, final workflows, documented user details (username and password) for both software and hardware and other necessary documentation to support ongoing learning;
 12. Provision of after sales support and warranty on all hardware and software, which includes system repair, maintenance, and technical support (System Maintenance Agreement).
11. The *NATIONAL POWER CORPORATION – MINDANAO GENERATION* 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 RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
12. For further information, please refer to:
- BAC Secretariat*
Procurement Services Section
Logistics Division
MinGen Headquarters
National Power Corporation
Maria Cristina, Iligan City
logistics_afd_mingen@napocor.gov.ph
Tel./Fax: (063) 223-4604/223-8355
[\[www.napocor.gov.ph\]](http://www.napocor.gov.ph)
13. You may visit the following websites:

For downloading of Bidding Documents: <https://www.philgeps.gov.ph/>

10 April 2024


RUSSEL F. CASTILLANO
Chairman, Bids and Awards Committee
Mindanao Generation

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Section II

Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *NATIONAL POWER CORPORATION – MINDANAO GENERATION* wishes to receive Bids for *Upgrading and Installation of Computerized Maintenance Management System*, with identification number *MG-A5T24-003*.

The Procurement Project (referred to herein as “Project”) is composed of *One (1) Lot*, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

- 2.1. The GOP through the source of funding as indicated below for *CY 2024* in the amount of *Nine Million Seven Hundred Fifty Thousand (PHP 9,750,000.00)*.
- 2.2. The source of funding is:
 - a. GOCC and GFIs, the Corporate Operating Budget.

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 “T” 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 limited to those allowed under the rules may participate in this Project.
- 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:
- a. For the procurement of Non-Expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, 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 Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.

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 (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed *within the last five (5) 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.

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 (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;

- iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in e.
- 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 **Section VII (Technical Specifications)**.

13. Bid and Payment Currencies

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

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration² 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 until [indicate date]. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

² In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

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 BAC shall immediately conduct a detailed evaluation of all Bids rated “*passed*,” using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by ITB Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:

One Project having several items that shall be awarded as one 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. For multi-year Framework Agreement, all bidders initially determined to be eligible and financially compliant shall be subject to initial post-qualification. The BAC shall then recommend the execution of a Framework Agreement among all eligible, technically and financially compliant bidders and the Procuring Entity and shall be issued by HoPE a Notice to Execute Framework Agreement. The determination of the Lowest Calculated Bid (LCB) shall not be performed by the BAC until a Mini-Competition is conducted among the bidders who executed a Framework Agreement. When a Call for Mini-Competition is made, the BAC shall allow the bidders to submit their best financial proposals on such pre-scheduled date, time and place to determine the bidder with the LCB.
- 20.2. 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**.

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Section III

Bid Data Sheet

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Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ul style="list-style-type: none"> a. <i>Supply, Delivery, Installation, Development & Configuration of a Web Browser based Industrialized Maintenance Management/Information System Application</i> b. Completed within the <i>last five (5) years</i> prior to the deadline for the submission and receipt of bids.
7.1	Subcontracting is not allowed.
12	The price of the Goods shall be quoted DDP to <i>Agus 5 HPP, PTSD Division, Ditucalan, Iligan City, Philippines 9200</i> or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ul style="list-style-type: none"> a. The amount of not less than <i>One Hundred Ninety-Five Thousand (PHP 195,000.00) Pesos Only (2% of ABC)</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than <i>Four Hundred Eighty-Seven Thousand Five Hundred (PHP 487,500.00) Pesos Only (5% of ABC)</i> if bid security is in Surety Bond.
19.3	Partial bids not allowed.
20.2	<p>Applicable documents to be presented/submitted during post-qualification:</p> <ol style="list-style-type: none"> 1. Original Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages); 2. Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document. 3. Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas; 4. Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

21.2	<i>No Further Instructions</i>
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Section IV

General Conditions of Contract

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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

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 prior to 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.

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 IV (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

- 6.1. 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.
- 6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof 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.

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Section V
Special Conditions of Contract

NPC-MINGGEN

Special Conditions of Contract

GCC Clause	
1	<p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>For Goods supplied from abroad, state: “The delivery terms applicable to the Contract are DDP delivered to Agus 5 HPP, Ditucalan, Iligan City, Philippines 9200. In accordance with INCOTERMS.”</i></p> <p><i>For Goods supplied from within the Philippines, state: “The delivery terms applicable to this Contract are delivered to Agus 5 HPP, Ditucalan, Iligan City, Philippines 9200. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</i></p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <i>the Div. Manager, Agus 4&5 HPPC Plant Technical Services Division.</i></p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. contractor to provide their own tools and equipment, materials and consumables necessary during delivery of the project; d. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; e. 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 f. 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.

	<p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <p><i>Select appropriate requirements and delete the rest.</i></p> <ul style="list-style-type: none"> a. 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 b. in the event of termination of production of the spare parts: <ul style="list-style-type: none"> i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested. <p>The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the cost thereof are included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of <i>one (1) year</i>.</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within <i>three (3) months</i> of placing the order.</p>
	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.</p>
	<p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination</p>

	<p>Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p>
	<p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
<p>2.2</p>	<p><i>"The terms of payment shall be as follows: 30 days."</i></p>
<p>4</p>	<p>The inspections and tests that will be conducted are:</p> <ul style="list-style-type: none"> • Functionality test/check

Section VII
Technical Specifications

NPC-MINGGEN

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**Conformity with the Technical Specifications - 1
(Scope of Works)**

Items	Scope of Works	Supplier's Data and Statement of Compliance
1	Customization of the CMMS to align with specific workflows and processes of the organization.	
2	Installation and configuration of the CMMS on a dedicated server based on the organization's requirements.	
3	Deployment and setting up of computers to assigned areas, ensuring connectivity and access to CMMS.	
4	Extraction of the old database from the existing system and ensure a smooth migration to the new CMMS.	
5	Validation of the compatibility of the migrated data and integrate it seamlessly into the new system.	
6	Updating and encoding information for newly installed equipment into the CMMS that were not in the old system.	
7	Ensure that all relevant details, including specifications, maintenance history, and documentation, are accurately entered.	
8	Inclusion of historical data from the existing Preventive Maintenance Work Order (PMWOs) and Corrective Maintenance Work Orders (CMWOs) from the year 2000 to the present into the new CMMS	
9	Conduct thorough testing of the CMMS to ensure all functionalities are working as expected.	
10	Conduct hands on training sessions for personnel on how to use the CMMS effectively.	
11	Provide training materials, user manuals, final workflows, documented user details (username and password) for both software and hardware and other necessary documentation to support ongoing learning.	
12	Provision of after sales support and warranty on all hardware and software, which includes system repair, maintenance, and technical support (System Maintenance Agreement).	

Name of Bidder: _____

Signature(s) of Bidder: _____

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**Conformity with the Technical Specifications - 2
(Administrative and Documentary Requirements)**

Item	Description	NPC Requirements	Supplier's Data and Statement of Compliance
1	Warranty	At least three (3) years on CMMS operation and functionality (includes: debugging, editing/modifications & enhancement of the system) and three (3) years on all hardware reckoned from the date of completion	
2	After-sales support	Five (5) years after the warranty period	
3	Delivery/completion date	One Hundred Eighty (180) calendar days upon receipt of Notice to Proceed or requested work shall be completed on or before 30 November 2024	
4	Delivery point	Agus 5 HPP Warehouse, Ditucalan, Iligan City	
5	Authority to Bid or Letter of confirmation from the manufacturer/Developer of <u>CMMS</u> that a local agent or representative is available to provide "After Sales Service" to the supplied Components/parts/accessories during and after the warranty period. Name, address and contact number shall be provided.	<p>Submit the authority to bid or letter of confirmation as part of the eligibility requirements (To be included in Technical Component Envelope) coming from:</p> <ol style="list-style-type: none"> 1. The Original Equipment Manufacturer (OEM) or its Philippine Subsidiary, or 2. Authorized Product Distributor. In this case, the bidder shall also submit the Distributorship Agreement (DA) between the manufacturer and the said authorized distributor. The DA must also indicate that the distributor is vested with authority to distribute the product in the Philippines. 3. If the bidder is an Authorized Distributor in the Philippines, submission of its DA with OEM in lieu of the required authority to bid will suffice. <p>The submitted Authority to Bid and Distributorship Agreements should indicate the validity period and must still be valid during the opening of bids.</p>	

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SECTION VII – TECHNICAL SPECIFICATION PR NO. /REF. NO.: MG-A5T24-003

<p>6</p>	<p>Manpower Requirement:</p> <p>a. One (1) Project Head</p> <p>b. One (1) Programmer</p> <p>c. Two (2) IT Technicians</p> <p>d. Two (2) Data Encoder</p> <p>e. One (1) Safety Officer (SO2)</p>	<p>Submit Copy of Valid license /Certificate as part of eligibility Requirements (To be included in Technical Component Envelope) for</p> <p>a. Registered Electronic/Electrical Engineer (RECE/REE) valid copy of PRC License or Computer Engineer Certificate</p> <p>b. Submit copy of valid Training Certificate from the manufacturer/developer of the CMMS for the Programmer</p> <p>c. Submit copy of valid certificate as IT Technician/Electronic Technician (NC II/PRC License)</p> <p>d. Submit copy of valid NCII Certification as Data Processor</p> <p>e. Safety Officer (SO2) who has undergone COSH/BOSH training by a DOLE accredited institute (Either the Project Head or the programmer can hold this certification. Proof of certification must be submitted as part of the bidding process)</p> <p>Submit Copy of Work Experience (To be included in Technical Component Envelope)</p> <p>a. Registered Electronic/Electrical Engineer (RECE/REE) with at least three (3) years of relevant experience</p> <p>b. The bidder's programmer must have been employed by the company for a minimum of five (5) years and should submit a Certificate of Employment (COE) as part of the bidding process</p>	<p style="text-align: right;">b</p>
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SECTION VII – TECHNICAL SPECIFICATION

PR NO. /REF. NO.: MG-A5T24-003

		<p>c. IT Technician with at least three (3) years of relevant experience</p> <p>d. Safety Officer (SO2) – With at least three (3) years of experience as a Safety Officer</p>	
7	Material Safety Data Sheet (NOT APPLICABLE)	Submit the Material Safety Data Sheet (MSDS) part of the eligibility requirements (To be included in the technical envelope)	
8	Evidence to support Conformity with the Technical Specification	<p>Submit the manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate of</p> <ol style="list-style-type: none"> 1. CMMS 2. Server 3. Workstation 4. Desktop Computer 5. Laptop <p>as evidence of the compliance to the required Technical Specifications (to be included in the Technical Component Envelope)</p>	
9	Site Inspection Certificate	Prospective Bidders are required to conduct a site inspection and submit the Site Inspection Certification signed by authorized NPC representative during the opening of bids (or Submit the Site Inspection Certificate signed by the Authorized NPC representative as part of Post-qualification requirements)	

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SECTION VII – TECHNICAL SPECIFICATION

PR NO. /REF. NO.: MG-A5T24-003

10	<p>Other administrative and / or documentary requirements</p>	<ul style="list-style-type: none"> • A certified Safety Officer 2 will be on-site throughout the installation of CMMS. • NPC corporate safety and environmental rules & regulation shall be strictly observed at all times until the completion of the requested work. • Complete and appropriate PPEs during project implementation. • The winning bidder shall coordinate at all times to the project proponent / duly authorize representative, concerned plant personnel for updates and changes in the workflow throughout the duration of this project. • The winning bidder must inform and coordinate the project proponent of the server-side software what will be used for the development and configuration of the CMMS server. • The winning bidder must ensure the full compatibility and capability of all hardware and software. • Data privacy and confidentiality - Extracted database/ maintenance information are strictly confidential and must not be shared to the public. • Qualifications, skills, or compliance with specific IT standard - The bidder is required to submit an IT certification as part of the bidding process. • Photo documentation with corresponding dates - Photographic evidence with corresponding dates for various stages, including before, during, and after a particular event or process. 	
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		<ul style="list-style-type: none">• All workers must be 18 years old and above. Has not involved from any liability, case, crime or no record covered by PNP and NBI and its affiliates. Submit PNP and NBI Clearance Certificates.• All materials as listed in the bill of materials must be delivered first to Agus 5 HPP for inspection by the end-user and Quality Assurance (QA) Officer to start of any work activities.• Provide weekly updates throughout the duration of this project such as Gantt Chart.• Expert and qualified to deploy, configure, and manage VMware virtualization solutions - Submit a VMware Certification.• Winning Bidder must have branch office in Region X in order to provide efficient and responsive on-site support with physical presence of a dedicated team or representative.• All waste/excess materials shall be turned-over to the end-user for turn-over to warehouse.• After the finalization of this project, the winning bidder must turn over the source code used for the CMMS to the project proponent.	
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Name of Bidder: _____

Signature(s) of Bidder: _____

Conformity with the Technical Specifications - 3

1. *Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered.*
2. *Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence (After each statement, provide guide for the evaluation, such as page number and/or part number, model number where declared specification is found). Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.*

Item	Description	NPC Required Specifications	Supplier's Data and Statement of Compliance
A	Web browser based User-Defined Computerized Maintenance Management System (CMMS)	Equipment tracking and updating: Should be able to track and update the information, location, status, and history of all equipment.	
		Paperless Work Order Management: The system should be able to generate and process the work orders as prescribed by the end-user. The system should be able to track the work order until its completion and edit details if necessary.	
		Maintenance Management: Using preventive maintenance scheduling to create calendar-based preventive maintenance requests as far out into the future as needed.	
		Inventory management: The system should be able to track inventory levels and manage the flow of parts and supplies.	

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SECTION VII – TECHNICAL SPECIFICATION

PR NO. /REF. NO.: MG-A5T24-003

Item	Description	NPC Required Specifications	Supplier's Data and Statement of Compliance
		Data analysis and reporting: Should be able to generate reports on equipment status, maintenance history, and other key metrics.	
		User access control: The system should have security features that restrict access to sensitive data and functions based on user roles and permissions.	
		Easy access: Users should be able to access the CMMS from their workstations and devices with an internet connection, ensuring flexibility and convenience.	
		User friendly: Intuitive and well-designed user interface that users, regardless of their technical expertise, should be able to navigate the system with ease.	
		Perpetual License: Right to use that version of the software indefinitely without a recurring fee for access to the software.	
	Brand name:	To be supplied by the supplier	
	Model Number/ Order Information Number:	To be supplied by the supplier	
	Number of Users:	Unlimited	
	Quantity:	1 Lot	
	Manufacturer/Developer must be ISO 9001 certified	Yes	
	Manufacturer/Developer product and support website	Yes	
	Manufacturer/Developer must be in the business of manufacturing/Software Development at least 10 years	Yes	
B	1 Set – Network Server + Uninterruptible Power Supply (UPS):		
1	Server		

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SECTION VII – TECHNICAL SPECIFICATION

PR NO. /REF. NO.: MG-A5T24-003

Item	Description	NPC Required Specifications	Supplier's Data and Statement of Compliance
	Brand name:	To be supplied by the supplier	
	Model Number/ Order Information Number:	To be supplied by the supplier	
	Quantity:	1 Set	
	Cooling System	Air-cooled. High performance fans	
	Processor	Intel Xeon-Gold 6548N 2.8GHz 32-core 250W	
	Memory	256 GB (4x32 GB, 5600 MT/s)	
	Network Controller	Ethernet: 1 port -10Gb 2-port - 1GB BASE-T	
	Storage	2 x 960GB SSD NVMe M.2 Read Intensive 6Gbps 512 2.5in Hot-plug AG Drive, 1 DWPD, 876 TBW + 2 x 4TB 7.2K RPM SATA 6Gbps 512n 2.5in Hot-plug Hard Drive	
	Storage Controller	PERC H330 RAID Controller, LP	
	Power Supply	2 x 800W Flex Platinum Hot Plug Power Supply Kit	
	Virtualization Network Cards:	Dual Port 1Gb LOM	
	Embedded Management	Baseboard Management Controller (BMC), Remote Management Software, Hardware Monitoring and Alerting, Firmware Updates and Configuration Management, Security Features	
	Monitor, keyboard, mouse		
	Rail Kit	Ready Rails Sliding Rails Without Cable Management Arm	
2	UPS		
	Type	Server Rack UPS	
	Main Input Voltage	230 V	
	Other Input Voltage	220 V, 240 V	
	Main Output Voltage	230 V	
	Other Output Voltage	220 V, 240 V	
	Rated power in W	2700 W	
	Rated power in VA	3000 VA	
	Battery capacity (AH):	9Ah	
	Topology	Line interactive	
	Waveform type	Sine wave	
	Input frequency	50/60 Hz +/- 3 Hz Auto-sensing	
	Output Frequency (sync to mains)	47 – 53 Hz For 50 Hz nominal Sync to mains, 57 – 63 Hz For 60 Hz nominal Sync to mains	
	Input Connection Type	BS1363A British, IEC 320 C20, CEE 7 / EU1-16P	

SECTION VII – TECHNICAL SPECIFICATION

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Item	Description	NPC Required Specifications	Supplier's Data and Statement of Compliance
	Output connection type	8 IEC 320 C13, 3 IEC Jumpers, 1 IEC 320 C19	
C	2 Sets - Plant Technical Services Division Workstation and Remote/Backup Computer+ Monitor + UPS + Accessories (Speaker, Keyboard, Mouse and Mousepad)		
I	Workstation and Remote/Backup Computer		
	Brand name:	To be supplied by the supplier	
	Model Number/ Order Information Number:	To be supplied by the supplier	
	Quantity:	2 Sets	
	Windows	Windows 11 Professional License	
	Processor	Intel® Core™ i7-13700F (up to 5.2 GHz with Intel® Turbo Boost Technology, 30 MB L3 cache, 16 cores, 24 threads)	
	Graphics	NVIDIA® GeForce® GTX 1660 SUPER™ (or equivalent)	
	Memory	16 GB DDR4-3200 MHz RAM (1 x 16 GB) + 16 GB DDR4-3200 MHz RAM (1 x 16 GB)	
	Memory Slots	2 DIMM (Additional 16 GB DDR4-3200 MHz RAM)	
	Internal Storage	512 GB PCIe® NVMe™ M.2 SSD	
	Hard drive (2nd)	1 TB 7200 rpm SATA HDD	
	Wireless	Realtek RTL8852BE Wi-Fi 6 (2x2) and Bluetooth® 5.3 wireless card	
	Network interface	Integrated 10/100/1000 GbE LAN	
	Keyboard and Mouse	Wireless Keyboard and Mouse Combo	
	Memory card device	3-in-1 memory card reader	
	Expansion slots	2 M.2 (Additional 1x2TB NVME M.2 PCIe SDD); 1 PCIe x16; 1 PCIe x1	
	Ports	Front 1 USB Type-C® 5Gbps signaling rate; 2 USB Type-A 10Gbps signaling rate; 2 USB Type-A 5Gbps signaling rate; 1 headphone/microphone combo, Rear 4 USB 2.0 Type-A; 1 audio-in; 1 audio-out; 1 microphone; 1 RJ-45	
	Video connectors	1 HDMI 2.0; 1 Display Port™ 1.4; 1 DVI-D	b

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SECTION VII – TECHNICAL SPECIFICATION

PR NO. /REF. NO.: MG-A5T24-003

Item	Description	NPC Required Specifications	Supplier's Data and Statement of Compliance
	Power supply type	350 W 80 Plus Gold certified power supply	
	Security management:	Kensington Security lock slot	
2	Monitor		
	Display size	23.8"	
	Display Type	IPS	
	Panel active area(inches)	20.75 x 11.67 in	
	Panel active area(cms)	52.7 x 29.65 cm	
	Brightness	300 nits	
	Pixel Pitch:	0.275 mm	
	Display Input Type	1 VGA; 1 HDMI 1.4 (with HDCP support)	
	Scan range (horizontal)	30-86 KHz	
	Scan range (vertical)	48-75 Hz	
	Recommended resolution	1920 x 1080 (FHD)	
	Aspect ratio	16:9	
	Static contrast ratio; Dynamic contrast ratio	1000:1	
	Response time	5ms GtG (with overdrive)	
3	UPS		
	Main Input Voltage	230 V AC 1 phase	
	Main Output Voltage	230 V AC 1 phase	
	Rated power in W	650 W	
	Rated power in VA	1200 VA	
	Input Connection Type	IEC 60320 C14	
	Output connection type	4 universal, 1 IEC 60320 C13	
	Cable length	1.22 m	
	Number of cables	1	
	Battery type	Lead-acid battery	
4	Speaker		

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SECTION VII – TECHNICAL SPECIFICATION

PR NO. /REF. NO.: MG-A5T24-003

Item	Description	NPC Required Specifications	Supplier's Data and Statement of Compliance
	Total watts (Peak)	80W	
	Total watts (RMS):	40 W	
	Subwoofer	20W	
	Satellites	2 x 10W	
	3.5 mm input	1	
	Micro-USB input	1	
	Bluetooth	5.0	
	Control	Power, volume, bass control, mute, unmute, track forward, rewind, Bluetooth pairing, source switch buttons .etc, on wireless control.	
	Additional features	20-meter wireless range 1Wireless range may vary with environmental conditions.12-month battery life (2 AAA included)	
D	5 Sets – Maintenance Division Desktop Computer + Monitor + UPS + Accessories (Keyboard, Mouse and Mousepad):		
I	Desktop Computer		
	Brand name:	To be supplied by the supplier	
	Model Number/ Order Information Number:	To be supplied by the supplier	
	Quantity:	5 Sets	
	Operating system	Windows 11 Professional License	
	Processor	Intel® Core™ i5-12400F (up to 4.4 GHz with Intel® Turbo Boost Technology, 18 MB L3 cache, 6 cores, 12 threads)	
	Graphics	AMD Radeon™ RX 6400 Graphics (or equivalent)	
	Memory	16 GB DDR4-3200 MHz RAM (1 x 16 GB)	
	Memory Slots	2 DIMM	
	Internal Storage	512 GB PCIe® NVMe™ M.2 SSD	
	Hard drive (2nd)	1 TB 7200 rpm SATA HDD	

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SECTION VII – TECHNICAL SPECIFICATION

PR NO./REF. NO.: MG-A5T24-003

Item	Description	NPC Required Specifications	Supplier's Data and Statement of Compliance
	Wireless	Wi-Fi 6 (2x2) and Bluetooth® 5.3 wireless card	
	Network interface	Integrated 10/ 100/ 1000 GbE LAN	
	Keyboard and mouse	Wireless Keyboard and Mouse Combo	
	Memory card device	3-in-1 memory card reader	
	Expansion slots	2 slots for M.2 (1 for SSD, 1 for WLAN); 1 PCIe x16; 1 PCIe X1	
	Ports	Front 1 USB Type-C® 5Gbps signaling rate; 2 USB Type-A 10Gbps signaling rate; 2 USB Type-A 5Gbps signaling rate; 1 headphone/microphone combo Rear 4 USB 2.0 Type-A; 1 audio-in; 1 audio-out; 1 microphone; 1 RJ-45	
	Video connectors	1 VGA; 1 HDMI-out 1.4b	
	Power supply type	350 W 80 Plus Gold certified power supply	
2	Monitor		
	Display size	23.8"	
	Display Type	IPS	
	Panel active area(inches)	20.75 x 11.67 in	
	Panel active area(cms)	52.7 x 29.65 cm	
	Brightness	300 nits	
	Pixel Pitch:	0.275 mm	
	Display Input Type	1 VGA; 1 HDMI 1.4 (with HDCP support)	
	Scan range (horizontal)	30-86 KHz	
	Scan range (vertical)	48-75 Hz	
	Recommended resolution	1920 x 1080 (FHD)	
	Aspect ratio	16:9	
	Static contrast ratio; Dynamic contrast ratio	1000:1	

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SECTION VII – TECHNICAL SPECIFICATION

PR NO./REF. NO.: MG-A5T24-003

Item	Description	NPC Required Specifications	Supplier's Data and Statement of Compliance
	Response time	5ms GtG (with overdrive)	
3	UPS		
	Main Input Voltage	230 V AC 1 phase	
	Main Output Voltage	230 V AC 1 phase	
	Rated power in W	480 W	
	Rated power in VA	900 VA	
	Input Connection Type	IEC 60320 C14	
	Output connection type	2 universal, 1 IEC 60320 C13	
	Cable length	1.22 m	
	Number of cables	1	
	Battery type	Lead-acid battery	
E	2 Sets – Plant Technical Services Division Workstation Laptop + Accessories (Wireless Mouse, Mousepad and Bag pack):		
1	Laptop Computer		
	Brand name:	To be supplied by the supplier	
	Model Number/ Order Information Number:	To be supplied by the supplier	
	Quantity:	2 Sets	
	Operating system	Windows 11 Professional License	
	Processor	Intel® Core™ i7-13700H (up to 5.0 GHz with Intel® Turbo Boost Technology, 24 MB L3 cache, 14 cores, 20 threads)	
	Graphics	Intel® Arc™ A370M Graphics, 4 GB GDDR6 dedicated (or equivalent)	
	Memory	16 GB DDR5-5200 MHz RAM (2 x 8 GB)	
	Internal Storage	1 TB PCIe® Gen4 NVMe™ TLC M.2 SSD	
	Display	40.6 cm (16") diagonal, WQXGA (2560 x 1600), 120 Hz, IPS, edge-to-edge glass, micro-edge, Low Blue Light, 400 nits, 100% sRGB	

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SECTION VII – TECHNICAL SPECIFICATION

PR NO. /REF. NO.: MG-A5T24-003

Item	Description	NPC Required Specifications	Supplier's Data and Statement of Compliance
	Brightness	400 nits	
	Wireless	Intel® Wi-Fi 6E AX211 (2x2) and Bluetooth® 5.3 wireless card	
	Keyboard	Full-size, backlit, natural silver keyboard	
	Expansion slots	1 microSD media card reader	
	Ports	1 USB Type-A 10Gbps signaling rate; 1 USB Type-A 10Gbps signaling rate (IIP Sleep and Charge); 2 Thunderbolt™ 4 with USB Type-C® 40Gbps signaling rate (USB Power Delivery, Display Port™ 1.4, HP Sleep and Charge); 1 HDMI 2.1; 1 AC smart pin; 1 headphone/microphone combo	
	Power supply type	150 W Smart AC power adapter	
	Input devices	Accelerometer; Ambient light sensor; IR thermal sensor	
2	Wireless Mouse		
	Battery life	Up to 24 months	
	Battery type	1 x AA	
	Wireless range	Up to 10 m in open area	
	Resolution	Up to 4000 dp	
	Sensor technology	Multi surface tracking	
	Buttons	5	
	Programmable buttons	5	
3	Bag pack		
	Laptop Diagonal	16.1"	
	Laptop Compartment Size	9.88 x 1.02 x 14.21 in	
	Volume	17.2 L. (unexpanded); 20.5 L. (expanded)	
	Padding Material	EPE foam	
	Interior Lining Material	Polyester	
	Carrying Strap	Ergonomic; Padded; Shoulder	

Handwritten marks: a large checkmark, the number '1', and a signature.

SECTION VII – TECHNICAL SPECIFICATION

PR NO. /REF. NO.: MG-A5T24-003

Item	Description	NPC Required Specifications	Supplier's Data and Statement of Compliance
	Compartments	Laptop; Document; Main; Accessories	
	Pockets	Accessories; 1 Quick access; RFID; 2 Water bottle / umbrella	
	Technical Features	Cable pass-through; External USB port	
	Travel Features	Trolley pass-through; Padded back panel	
	Security Features	Lockable zippers; Reflective material; RFID pocket; Padded laptop pocket; Tracker pocket	
	Closing System	Zipper	
	Color	Black	
	Compatibility	Fits most 16-inch diagonal laptops	
F	Software		
1	Installation of Microsoft Office	Each desktop computer and laptop must include Microsoft Office with perpetual license.	
2	Perpetual licenses that are needed to configure the CMMS server but not limited to the following	<ul style="list-style-type: none"> • Operating System: Linux-based servers or Microsoft Windows Server • Web Server: Microsoft IIS, Apache HTTP Server or Nginx • Database: Microsoft SQL Server, MySQL, PostgreSQL, or MariaDB 	

Name of Bidder: _____

Signature(s) of Bidder: _____

Handwritten marks: 5, 7, 6, and a checkmark.

Section VIII. Checklist of Technical and Financial Documents**Checklist of Technical and Financial Documents**

- I. **TECHNICAL COMPONENT ENVELOPE** [Submit in four (4) copies- one (1) marked Original with the understanding that the Pass/Fail evaluation will be based only on the copy marked "Original"]

*Class "A" Documents*Legal Documents

- (a) Valid and Updated PhilGEPS Registration Certificate (Platinum Membership) (all pages) *in accordance with Section 8.5.2 of the IRR;*

and

Technical Documents

- (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid *using NPC form NPGSF-GOODS-002 Form G; and*

- (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents *using NPC form NPGSF-GOODS-003 Form F* supported by the following documents:

- i. Purchase Order or Contract
- ii. Proof of Payment and/or Certificate of Acceptance

and

- (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;

or

Original copy of Notarized Bid Securing Declaration; **and**

- (e) Conformity with the Technical Specifications 1, 2 and 3 (refer to Section VII for documentary eligibility requirements), which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**

- (f) Original duly signed Omnibus Sworn Statement (OSS);
and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder; **and**

Financial Documents

- (g) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);
or
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

(h) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;

or

duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

Other documentary requirements under RA No. 9184 (as applicable)

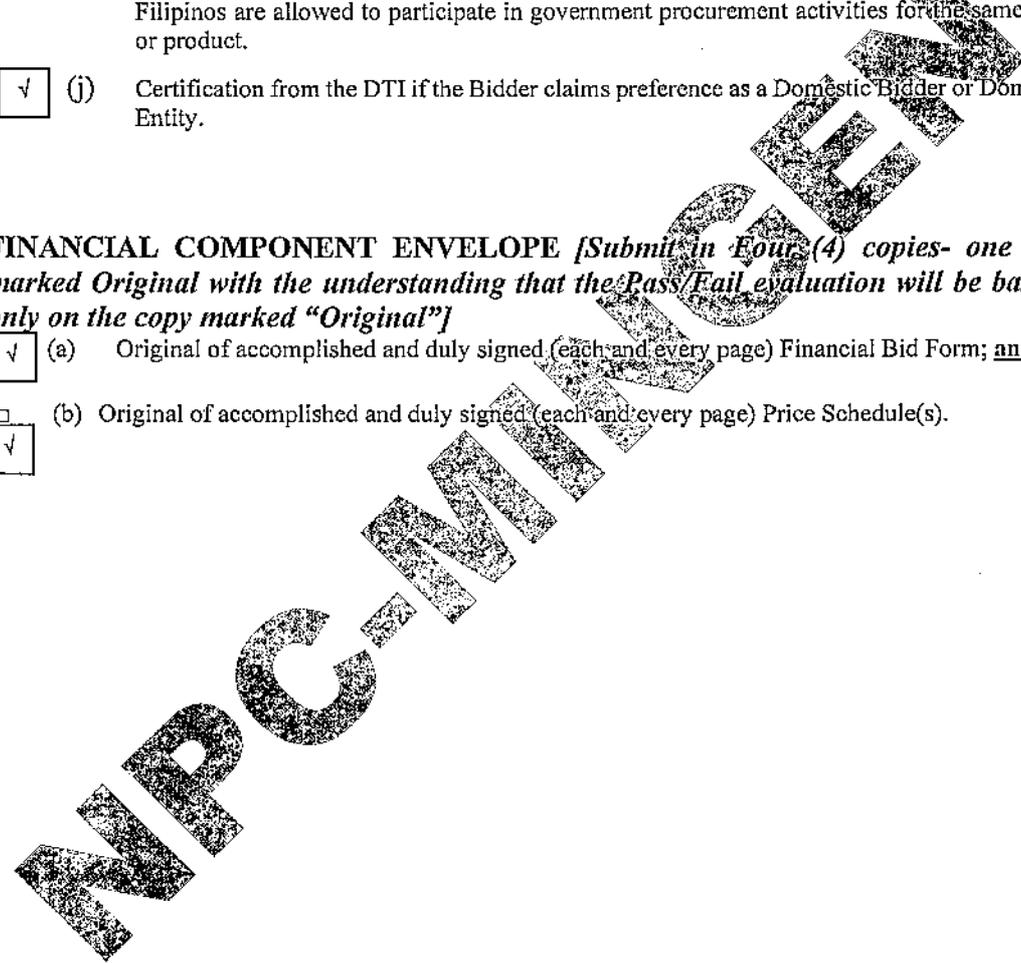
(i) *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.

(j) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

II. FINANCIAL COMPONENT ENVELOPE *[Submit in Four (4) copies- one (1) marked Original with the understanding that the Pass/Fail evaluation will be based only on the copy marked "Original"]*

(a) Original of accomplished and duly signed (each and every page) Financial Bid Form; and

(b) Original of accomplished and duly signed (each and every page) Price Schedule(s).



NPCSF-GOODS -04

Form B

STATEMENT OF NFCC COMPUTATION

Date: _____

THE BAC CHAIRMAN
Mindanao Generation, HQ
National Power Corporation
Maria Cristina, Iligan City

CONTACT/PROJECT : _____

COMPANY/FIRM : _____

ADDRESS : _____

The undersigned, duly authorized representative of the Applicant, for and in behalf of the Bidder hereby submits this statement of Net Financial Contracting Capacity (NFCC) in relation with the Application for Eligibility to bid for the (Name of the Contract/Project):

CURRENT ASSETS	P	_____
LESS: CURRENT LIABILITIES		_____
NET CURRENT ASSETS	P	_____
Multiply by"		15
Less: Value of On-going Contracts & Awarded contracts yet to be started	P	_____
NFCC	P	=====

Name of Authorized Signatory: _____

Signature : _____

NPCSF-GOODS -03
NPCSF-GOODS -05

(S A M P L E)
JOINT VENTURE AGREEMENT

KNOWN ALL MEN BY THESE PRESENTS:

That this JOINT VENTURE AGREEMENT is entered into by and between

(NAME OF LEAD COMPANY), represented by *(NAME OF REPRESENTATIVE)*, of legal age, married, owner and a resident of *(COMPLETE ADDRESS)*, appointed as the lawful attorney-in-fact and lead company to sign the contract if awarded the project.

- and -

(NAME OF THE OTHER COMPANY), represented by *(NAME OF REPRESENTATIVE)*, of legal age, married, owner and a resident of *(COMPLETE ADDRESS)* represents as member/principal of the Joint Venture.

That both parties agreed to join together their manpower, equipment and resources needed to facilitate the Joint Venture to participate in the bidding and undertaking of the here-under stated project to be conducted by the **NATIONAL POWER CORPORATION**, *(Plant/location of the project)*

NAME OF PROJECT	APPROVED BUDGET FOR THE CONTRACT
_____	P _____

That both parties agreed that, *(NAME OF LEAD COMPANY)*, shall be the official representative and/or lead of the Joint Venture; and is granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the Joint Venture in the bidding as fully and effectively and the Joint Venture may do and if personally present with full power of substitution and revocation.

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

That both parties hereby bind themselves jointly and severally liable to the National Power Corporation in the prosecution of the above-named undertaking.

(Signature over printed name of representative) (Designation) (Name of lead company)	(Signature over printed name of representative) (Designation) (Name of the other company)
--	---

SIGNED IN THE PRESENCE OF

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
_____ City)

Before me,

All known to me and known to be the same person
.....

WITNESS MY HAND SEAL on the date and place stated above.

Doc No. _____
Page no. _____
Book No. _____
Series of (Year) _____

(NOTARY PUBLIC)

NPC-MINGEN

FORM OF BID SECURITY (BANK GUARANTEE)

WHEREAS, *(Name of Bidder)* (hereinafter called “the Bidder” has submitted his bid dated *(Date)* _____ for the *(Name of Project)*(hereinafter called “the Bid”).

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

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

THE CONDITIONS of this obligation are that:

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

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

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

DATE _____ SIGNATURE OF THE BANK _____

WITNESS _____ SEAL _____

(Signature , Name and Address)

FORM OF BID SECURITY (SURETY BOND)

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

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

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

NOW, THEREFORE, the conditions of this obligation are:

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

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

PROVIDED HOWEVER, that the Surety shall not be:

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

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

PRINCIPAL _____

SURETY _____

SIGNATURE (S) _____

SIGNATURE (S) _____

NAME (S) AND TITLE (S) _____

NAME (S) _____

SEAL _____

SEAL _____

NPC-MINGEN

NPCSF-GOODS -06

Bid Securing Declaration Form*[shall be submitted with the Bid if bidder opts to provide this form of bid security]*REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.**BID SECURING DECLARATION**
Project Identification No.: *[Insert number]*To: *[Insert name and address of the Procuring Entity]*

I/We, 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 procurement 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 RA No. 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; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of *[month]*
[year] at *[place of execution]*.*[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].
 NPCSF-GOODS -07

Omnibus Sworn Statement (Revised)
[shall be submitted with the Bid]

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

AFFIDAVIT

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

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

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

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

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

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

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

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

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

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

6. [Select one, delete the rest:]

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

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

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

7. [Name of Bidder] complies with existing labor laws and standards; and

8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

- a. Carefully examining all of the Bidding Documents;
- b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
- c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
- d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project];

9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

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

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

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

NPC-MINGEN

Bid Form for the Procurement of Goods
[shall be submitted with the Bid]

BID FORM

Date : _____

Project Identification No. : _____

To: *[name and address of Procuring Entity]*

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods]* in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:
 Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Purpose of Commission or gratuity

(if none, state "None")]

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

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

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

SECTION VIII – CHECKLIST OF TECH AND FINAN DOCS AND BIDDING FORMS PR NO. /REF. NO.: MG-A5T24-003

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name: _____

Legal capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

MPC-MANAGEMENT

Performance Securing Declaration (Revised)

[if used as an alternative performance security but it is not required to be submitted with the Bid, as it shall be submitted within ten (10) days after receiving the Notice of Award]

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

PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents]
To: [Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.
2. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year for the first offense, or two (2) years **for the second offense**, upon receipt of your Blacklisting Order if I/We have violated my/our obligations under the Contract;
3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:
 - a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
 - i. Procuring Entity has no claims filed against the contract awardee;
 - ii. It has no claims for labor and materials filed against the contractor; and
 - iii. Other terms of the contract; or
 - b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 as required by the end-user.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of [month] [year] at [place of execution].

[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]

Price Schedule for Goods Offered from Abroad
[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page ___ of ___

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines
[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page ___ of ___

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Contract Agreement Form for the Procurement of Goods (Revised)

[Not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the Notice of Award]

CONTRACT AGREEMENT

THIS AGREEMENT made the ____ day of _____ 20____ between [name of PROCURING ENTITY] of the Philippines (hereinafter called “the Entity”) of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called “the Supplier”) of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [brief description of goods and services] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures in specified currency]* (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs),
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder’s bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form including all the documents/statements contained in the Bidder’s bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder’s response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity’s bid evaluation;
 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder’s conforme thereto; and
 - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**
3. In consideration for the sum of *[total contract price in words and figures]* or such other sums as may be ascertained, *[Named of the bidder]* agrees to *[state the object of the contract]* in accordance with his/her/its Bid.

- 4. The *[Name of the procuring entity]* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

[Insert Name and Signature]

[Insert Name and Signature]

[Insert Signatory's Legal Capacity]

[Insert Signatory's Legal Capacity]

for:

for:

[Insert Procuring Entity]

[Insert Name of Supplier]

Acknowledgment

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

NPC-MINGEN

NPC-MINGEN