



SERVING THE NATION

SUPPLEMENTAL/BID BULLETIN NO. 2 For LBP-GIBAC-ITB-GS-20240206-05

PROJECT

Generator Sets for Two (2) LANDBANK Offices

IMPLEMENTOR

Bids and Awards Committee for Goods and Infrastructure

(GI-BAC)

DATE

April 4, 2024

This Supplemental/Bid Bulletin is issued to modify, amend and/or clarify certain items in the Bid Documents. This shall form an integral part of the Bid Documents.

Modifications, amendments and/or clarifications:

- 1) The bidder/s are encouraged to use the Bid Securing Declaration as Bid Security.
- 2) The Terms of Reference (Annex D-1 to D-12), Technical Specifications (Section VII), Bid Form (Form No. 1) and Checklist of Bidding Documents (Item No. 12 of Technical Documents, Item No. 17 of Other Documents to Support Compliance with Technical Specifications and Item No. 1 of Financial Component) have been revised. Please see attached revised Annexes D-1 to D-12 and specific sections of the bidding documents.
- 3) As provided under Item 9.2 of Appendix 3 of the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184 "In case of other forms of bid security, the on-line bidder shall prepare and submit a scanned copy of the bid security together with the electronic bid. However, the original bid security must be submitted to the BAC concerned before the end of business hours on the day of bid submission, a failure of which shall automatically render the bid submission as non-compliant".
- 4) For Liquidated Damages: LANDBANK need not prove that it has incurred actual damages to be entitled to liquidated damages. Such amount shall be deducted from any money due or which may become due to Supplier. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, LANDBANK may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid.
- The submission and opening of bids is re-scheduled on April 11, 2024 at 10:00 A.M. through videoconferencing using Microsoft (MS) Teams application.

By the authority of the GI-BAC:

ATTY, HONORIO T. DIAZ, JR. Bead, GI-BAC Secretariat

TERMS OF REFERENCE

A. Name and Description of the Project:

One (1) lot – Supply, Delivery, Installation, Testing and Commissioning of Diesel Generating Unit complete with standard accessories per manufacturer's standards for LANDBANK San Fernando (La Union) Office Building including dismantling of existing unit.

B. Objective of the Project:

- 1. To provide continuous Banking operation during power failure
- 2. To protect various computers and office equipment

C. Scope of the Project and Delivery Time/Completion:

➤ Supply, delivery and installation	Delivery Time/Completion: Mobilization of manpower and equipment/tools at LANDBANK Bldg., Quezon Avenue, San Fernando City, La Union 2500 One (1) set of 200 kVA, Three Phase, 240VAC, 1800 rpm Diesel Generating Unit. Five (5) meters per line of 2 sets of 80.0 mm² THHN Wires (Line) and 14mm² THHN G green Wires (Ground) in 2" diameter liquid tight flexible metallic conduit each including solderless connector and its electrical and rubber tape Extension of exhaust pipe with flapper Dismantling of existing generator set Installation, testing and commissioning Cleaning-up works and demobilization For technical specifications: 200 kVA Generator Set with enclosure – see attachment
2. Installation Schedule	Monday to Sunday or per coordination with end-user/s
3. Installation Period	Forty Five (45) calendar days upon receipt of Notice to Proceed (NTP) and Advice from PMED as to availability of project site
I. Other Requirements II. Qualification and Documentary Requirements III. Billing Requirements IV. Payment Terms Generator Set Load Test Report	See Annex A See Annex B

Prepared by:

MELVIN C. ATIENZA

Engineer, South NCRBG

Reviewed by:

CHARLIE A ELLAMIL

Team Leader, NCLBO

Approved by:

ENFACO DJ. SAMANIEGO

Head, PMED

Revised Annex 0-1

200 KVA Generator Set (Three Phase)

	PARTICULARS	UNIT	SPECIFICATION
	Fuel Type		Diesel
	Fuel Consumption	Li/hr	50.0 (@ full load), max
	Running Hours (@ full load, @ full tank)	hr	4.5, min
ш	Starting System		Electric
ž.	No. of Cylinders		Six (6) in-line, min
ENGINE	Aspiration		Turbocharged
	Speed	rpm	1800
	No. of Cycle		Four (4)
	Cooling System		Water-cooled
	Rating/Capacity	kW	180, min
04	Туре		Brushless, self-regulating, self-exciting
Š	Rated Output (Standby)		200 kVA, min
ALTERNATOR	Frequency	Hz	60
	Voltage Regulation		1.5%, max
4	Insulation Class		Н
_	Frequency	Hz	60
GENSET	Power Factor		0.8 - 1.0
THE STATE OF	No. of Phase		Three
	Voltage	Volts	220 - 240
5	Housing/Enclosure Type		Soundproof and weatherproof, Ga. #14 GI/BI plate sound absorbing, heat retardant rebounded foam, or resistant and heat retardant polyurethane foam finished in baked/powder coat finish, with naccessible metering control outside except for the emergency push button engine stop.
VICAL REQUIREMENTS	Control Panel Type		Digital automatic engine control module/panel, LCI display with a minimum of three point position rotar switch or scroll-type display mounted on the fron panel with STOP MANUAL and AUTO positions. The following parameters are required: Frequency meter Ammeter, Voltmeter, Battery Indicator, Water Temperature Indicator Oil pressure Indicator, and Fuel Level Indicator.
OTHER TECHNICAL R	Exhaust System		Heavy-duty industrial capacity exhaust silencer muffle with suitable fianges and flexible section to connect between engine outlet muffler or standard absorption type and flexible exhaust pipe supplied loose.
•	Standby Generator		Applicable for supplying electrical power (at variable load) in the event of public supply failure for the duration of the emergency. The generator se manufacturer as a whole must be ISO 9001:2000 GOEN certified

Revised TOR as of May 28, 2021

TERMS OF REFERENCE

A. Name and Description of the Project:

One (1) lot - Supply, Delivery, Installation, Testing and Commissioning of Diesel Generating Unit complete with standard accessories per manufacturer's standards for LANDBANK Tabuk Branch including dismantling of existing unit.

B. Objective of the Project:

- 1. To provide continuous Banking operation during power failure
- 2. To protect various computers and office equipment

C. Scope of the Project and Delivery Time/Completion:

➤ Supply, delivery and installation	 Mobilization of manpower and equipment/tools at Omengan Bldg., Provincial Rd. Bulanao, Tabuk, Kalinga None (1) set of 60 KVA, Single Phase, 80% PF, 240VAC, 1800 rpm Diesel Generating Unit Five (5) meters per line of 2-100.0 mm² THHN Wires (Line) and 1-30mm² THHN G green Wires (Ground) in 2" diameter liquid tight flexible metallic conduit including solderless connector, electrical and rubber tapes Extension of Exhaust Pipe with flapper Dismantling of existing unit Installation, testing and commissioning Cleaning-up works and demobilization For technical specifications: 60 kVA Generator Set with enclosure – see attachment
Installation Schedule	Monday to Sunday or per coordination with end-user/s
3. Installation Period	Forty Five (45) calendar days upon receipt of Notice to Proceed (NTP) and Advice from PMED as to availability of project site
I. Other Requirements II. Qualification and Documentary Requirements III. Billing Requirements IV. Payment Terms S. Generator Set Load Test Report	See Annex B

Prepared by:

Engineer, South NCRBG

Reviewed by:

CHARLIE A.

Approved by:

Page 1 of 1

60 KVA Generator Set (Single Phase)

	PARTICULARS	UNIT	SPECIFICATION
	Fuel Type		Diesel
	Fuel Consumption	Li/hr	16.0 (@ full load), max
	Running Hours (@ full load, @ full tank)	hr	7, min
ш	Starting System	-	Electric
×	No. of Cylinders		Six (6) in-line, max
ENGINE	Aspiration		Natural/Turbocharged
	Speed	rpm	1800
	No. of Cycle		Four (4)
	Cooling System		Water-cooled
	Rating/Capacity	kW	60, min
œ	Туре		Brushless, self-regulating, self-exciting
5	Rated Output (Standby)		60 kVA, min
ž	Frequency	Hz	60
ALTERNATOR	Voltage Regulation	11-12-1	1.5%, max
¥	Insulation Class		Н
-	Frequency	Hz	60
SE	Power Factor		0.8 - 1.0
GENSET	No. of Phase		Single
•	Voltage	Volts	220 - 240
s	Housing/Enclosure Type		Soundproof and weatherproof, Ga. #14 GI/BI plat sound absorbing, heat retardant rebounded foam, or resistant and heat retardant polyurethane foar finished in baked/powder coat finish, with naccessible metering control outside except for the emergency push button engine stop.
VICAL REQUIREMENTS	Control Panel Type		Digital automatic engine control module/panel, LC display with a minimum of three point position rotal switch or scroll-type display mounted on the from panel with STOP MANUAL and AUTO positions. The following parameters are required: Frequency meter Ameter, Voltmeter, Battery Indicator, Water Temperature Indicator Oil pressure Indicator, and Fuel Level Indicator.
OTHER TECHNICAL REQU	Exhaust System		Heavy-duty industrial capacity exhaust silencer muffle with suitable flanges and flexible section to connect between engine outlet muffler or standard absorption type and flexible exhaust pipe supplied loose.
::#:	Standby Generator		Applicable for supplying electrical power (at variable load) in the event of public supply failure for the duration of the emergency. The generator semanufacturer as a whole must be ISO 9001:2000 GOE/certified

Remised D4

Revised TOR as of May 28, 2021

I. Other Requirements:

- Prospective bidders/contractors are encouraged to inspect, verify and assess the condition, location and details of the project.
- All works shall conform to the provisions (latest edition) of the Philippine Mechanical, Electrical and Building Codes, the Clean Air Act, Environmental Laws and other applicable laws and regulations.
- c. In line with the Bank's Environmental Management System (EMS) program and being an ISO 14001 certified institution, the winning contractor/supplier are required to use appropriate equipment, hand tools and personal protective gears and equipment during the implementation of project.
- d. Genset shall be installed in approximate location as shown in the mechanical/electrical layout.
- e. Any proposed change or deviation from the original mechanical/layout plans or specifications either initiated by the mechanical contractor, the end-user or due to actual site condition, must be submitted to LBP-PMED (in the form of shop drawings) for approval prior to implementation.
- The Genset contractor should coordinate his works closely with the works of other trades concerned.
- g. Installation of works shall be done in neat workmanship and like manners. All improperly set works, rough finishes or other works not in accordance with the approved layouts and scope of works as determined by the LBP-PMED engineer or technical representative/s shall be removed and replaced within seven (7) calendar days by the Genset contractor at no extra cost.
- h. The Genset contractor shall provide all the necessary components or accessories, e.g., brackets, clamps, fasteners, etc., to ensure the safe, normal and efficient operation of the installed Genset.
- The Genset contractor shall properly account and turn-over all dismantled/ replaced materials to the Branch Head or its authorized representative/s;
- j. The Genset contractor shall exercise extreme caution and be responsible in the hauling/transfer, installation, testing and commissioning of the equipment to prevent damage to Bank properties. The corresponding cost to repair or replacement of the Bank equipment, facilities including parts and components damaged or lost by the Genset contractor or its workers during the course of the project shall be deductible/chargeable to the Genset contractor.
- k. The Genset contractor shall be liable for any harm, damage or injury that may be sustained or suffered by its own crew/workers while in the performance of their duties/job under this project.
- The Genset contractor shall be held directly responsible for any injury to person and/or damage to Bank's property arising from the act, whether partial, contributory, or due entirely to the fault, negligence and/or dishonesty of the contractor's personnel in the course of their duties.
- The Genset contractor shall maintain cleanliness of all workplaces at all times. They shall clean the affected areas immediately after each workday.
- The Genset contractor shall conduct familiarization seminar/training to orient the end-user on the basic concept, functions, operation and maintenance of the equipment installed.
- The Genset contractor is required to submit the names of its worker who will conduct or inspect
 the installation. As maybe required, identification cards shall be presented.
- p. The Genset contractor or its engineer/foreman shall coordinate with the Branch Head or its authorized representative/s to discuss the work activities prior to implementation of this project.
- q. The Genset contractor shall strictly observe the Bank's existing rules and regulations and shall be subject to the Bank's standard security policies and procedures while inside the LBP premises.

Terms of Reference for the procurement of Generator Unit

- r. The following set of tools shall be given by the Genset contractor to the Branch Head:
 - One (1) set of adjustable wrench (open);
 - One (1) set screwdriver (flat and cross);
 - o One (1) set pliers (flat and longnose);
 - o One (1) vice grip;
 - One (1) filter wrench;
- s. It is understood that Warranty servicing for the installed Genset shall be performed by the Genset contractor on or before the expiration of the warranty period. Schedule of servicing shall be in coordination with the Branch concerned.
- t. All incidental expenses for the servicing of the installed Genset within the warranty period shall be borne by the Genset contractor at no extra cost on the part of the Bank which includes the cost of consumables, basic replacement parts, labor, materials, equipment including the traveling expenses, lodging, food, etc. of the Genset contractor's authorized representative/s;
- The schedule of activities and the names of authorized representative/s of the contractor shall be submitted to the Branch concerned prior to servicing.
- v. Response time for all service calls (repair and/or maintenance works) shall be made by the Genset contractor within 24 hours upon receipt of telephone report of the Branch Head or its authorized representative/s.
- w. Should the presence of contractor's engineer/technician is required on-site in order to restore the Genset to its normal and safe operating condition, the contractor shall make available its engineer/technicians on site within three (3) calendar days upon receipt of telephone report by the Branch representative concerned at no extra cost on the part of the Bank;
- x. In the event that the Genset contractor fails to perform the services indicated in the maintenance schedule during service calls, the Bank may engage the services of other Genset contractor to perform the job. The corresponding cost that will be incurred for the servicing shall be deducted from the Genset contractor's retention money. This however, shall not void the warranty of the Genset unit supplied by the Genset contractor.
- y. Payment of construction bond, if applicable.

II. Qualification and Documentary Requirements:

Qualification Requirement	Documentary Requirement
The prospective genset contractor must have been selling Genset in the Philippine market for a minimum of three (3) years	Submission of related documents (e.g., previous Purchase Orders, Contracts, and notarized certification).
 The Genset contractor must have completed/installed Genset with a minimum capacity equivalent to the Genset being procured using the brand being offered to at least three (3) different institutional clients in the Philippines 	List of at least three (3) different institutional clients with addresses, contact persons and contact details including Certificate of Completion/Acceptance.
3. The Genset contractor/manufacturer shall have the following mandatory requirement: a. In-house/manufacturers electrical & mechanical shop; b. In-house/manufacturers load bank that can test the Generator Set at 100% capacity; c. Parts inventory for consumables & emergency repair/major overhauling; d. 24 hours service crew for emergency repair	Notarized certification that the prospective Genset contractor/manufacturer has the said requirements.

4.	ms of Reference for the procurement of Generator The Genset contractor shall have highly trained technicians who are its regular employees	List of at least 3 highly trained technicians (regular employees) with the following requirements. Curriculum Vitae Certificate of Employment National Certificate II (NC II), related to Diesel Power Plant Operation and Maintenance, or any training certificate related to Generator Sets operation and maintenance certified by the equipment manufacturer.
5.	The quoted brand/model must have a service center that can provide necessary service within Twenty- Four (24) hours of service call from LANDBANK within the warranty period	List of at least two (2) service centers within the province of the project site (with complete address and contact numbers). If service center is not available within the province of the project site, contractor is required to submit a notarized certification that they can provide the necessary service within Twenty-Four (24) Hours upon receiving the service call from the End-user. In the event that the contractor cannot respond to the service call within Twenty-Four (24) Hours, the
6.	The Genset contractor must be an	bank may opt to seek the service of other Genset contractor to conduct inspection and the necessary charges shall be deducted from the retention money of the winning Genset contractor. Manufacturer's Authorization or Back-to-Back

III. Billing Requirements

authorized distributor of the offered product

7. The offered product must have brochures or

8. The offered product or its manufacturer

must be authorized and certified by the

any other official documents

approving/governing body

Document	Description
Load Test Report (Annex C)	Duly accomplished form showing the electrical and mechanical parameters of the generator set, tested under the following conditions: Total of three sets, wherein each set is broken down as follows: a. At 0% load, 10 mins b. At 25% load, 10 mins c. At 50% load, 10 mins d. At 75% load, 10 mins e. At 100% load, 20 mins f. At 100% shock load, after running for the 3 sets. Note: Should the Generator Set experience overheating, operational malfunction etc., at any time during the load testing, the Generator Set will be considered "failed".

Certification to prove that the bidder is an authorized seller/ distributor of the offered product and/or other supporting documents to satisfy the

Brochure or any other official documents coming

from the manufacturer showing the specifications

Bureau of Product Standards (PS), Underwriters

Laboratories (UL), European Conformity (CE) or

ISO certifications, whichever is available.

said requirements.

of the offered product.

Terms of	Reference	for the	nmourement	of Generator Unit	
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 Seven (7) sets of As- built plans and Bill of Materials (signed and sealed by PME) 	Complete Mechanical As-built Plans and Bill of Materials of the installed genset
Schedule of Maintenance/Monitori ng Activities	The Genset contractor shall provide the standard warranty servicing for the installed equipment and its components (check-up and general cleaning of Genset which includes change oil, filters, other consumables, etc. including the unit's mechanical/electrical components as recommended by the genset manufacturer at least two times within the warranty period, every six (6) months after the unit has been installed or earlier as the need arises). The schedule of the said activities and the names of authorized representatives shall be submitted to the Branch Head or its authorized representative prior to servicing
Warranty Certificate with inclusive dates	One (1) year warranty against factory/manufacturing defects on equipment, components and parts supplied and against faulty workmanship to commence upon receipt of final turn-over and acceptance documents. All equipment, parts and components found defective during and within the warranty period shall be immediately replaced without additional cost to the bank.
5. Guarantee Certificate	Certificate that the spare parts and components including the aftersales services/supports that may be required by the bank to ensure the continuous and normal operation of the equipment shall be available in the next five (5) years from the date of commissioning.
6. Mechanical Permit	Permit from the locality. If not required by the local Building Official, the supplier shall submit a notarized certificate (attested by the LBP Branch Head) that the said permit is not required by the Office of the Building Official (OBO). In any instance that the OBO required the Mechanical Permit, the supplier/contractor shall be the one to secure the same at no additional cost to the Bank within the warranty period.
7. Photocopy of Certificate of Compliance (COC) and Official Receipt (OR)	Photocopy of the duly accomplished form and OR as submitted to the Energy Regulatory Commission (ERC) as proof that the supplier has filed the said COC.
8. Certificate of Training	Certificate that the Contractor Conducted familiarization seminar/training to orient the end-user on the basic concept, functions and operation of the equipment installed. Said certificate must be duly noted by Branch Head or its authorized representative.
Certificate of Completion	Certificate that the genset has been installed, tested and operational at the site. Said certificate must include the date of completion and must be duly noted by Branch Head or its authorized representative.
10. Manuals	Operation and Preventive Maintenance Manual

Terms of Reference for the procurement of Generator Unit

IV. Payment Terms:

- Request for payment for every completed project/installation shall be entertained after the final turn-over and acceptance of the project and upon submission of complete billing documents as required by the Procurement Department.
- 2. Manner of Payment shall be based on the following:

Deliverables	Documents to be submitted	Percentage of Payment	
Upon 100% completion and acceptance of the project	a. Load Test Report b. Schedule of Maintenance c. Warranty Certificate d. Guarantee Certificate e. Certificate of Training f. Certificate of Completion g. Manuals	90%	
	a. As-Built Plans b. Mechanical Permit or if not required by the local Building Official, Notarized Certificate attested by the LBP Branch Head c. Certificate of Completion (COC) from the Energy Regulatory Commission (ERC) and Official Receipt	7%	
Retention Fee: After 1 year of final turnover of the project	Service Reports that the contractor conducted the warranty servicing	3%	
TOTAL		100%	

V. Termination of Contract:

- Termination of Contract shall be governed by the Guidelines on Termination of Contracts per Annex "I" of the 2016 Revised Implementing Rules and Regulations.
- In addition to the grounds under the said Guidelines for Contract Termination the following are also grounds for pre-termination/termination:
 - Failure by the service provider to perform its obligations thereon;
 - b. Unsatisfactory Performance by the service provider within the contract duration.

Prepared by:

ROEL EUGENE C. ELAZEGUI Mechanical Engineer, TSU-PMED Reviewed by:

RICHARD MICHAEL B. DIMAPILIS SPDS/Team Leader, North-NCRBG

Approved by:

JOHN ALBEN V. MISLAN

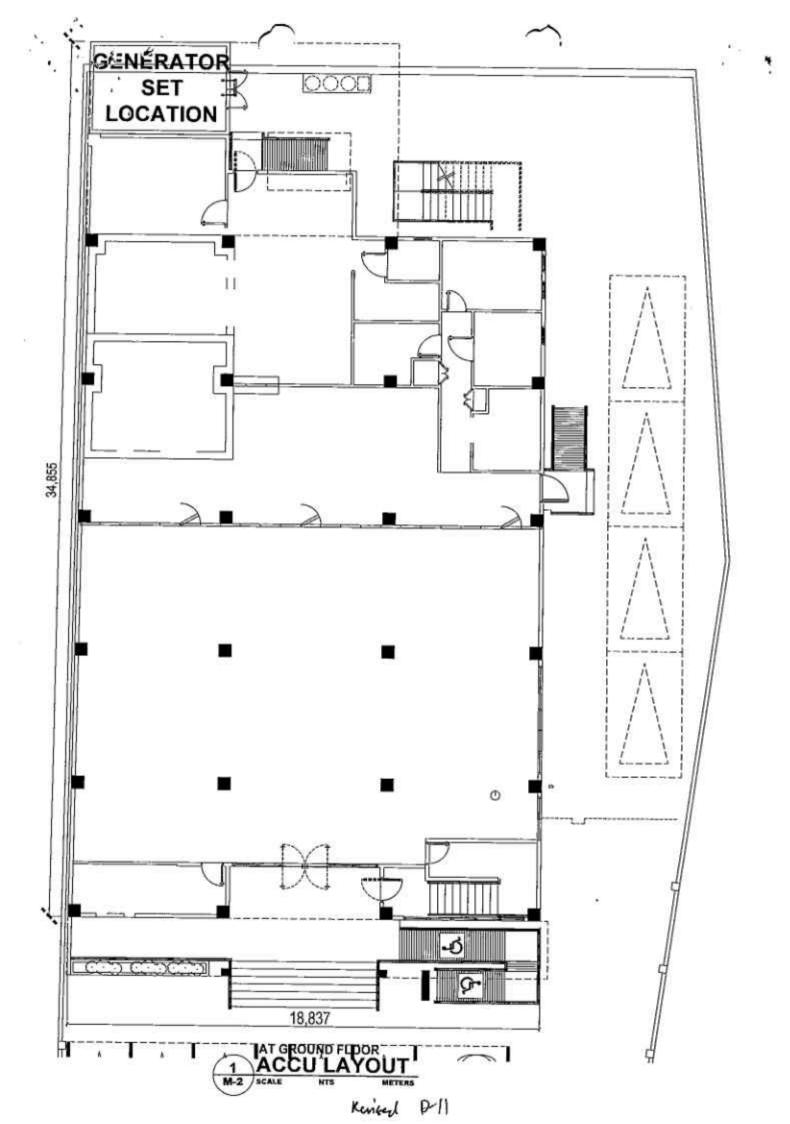
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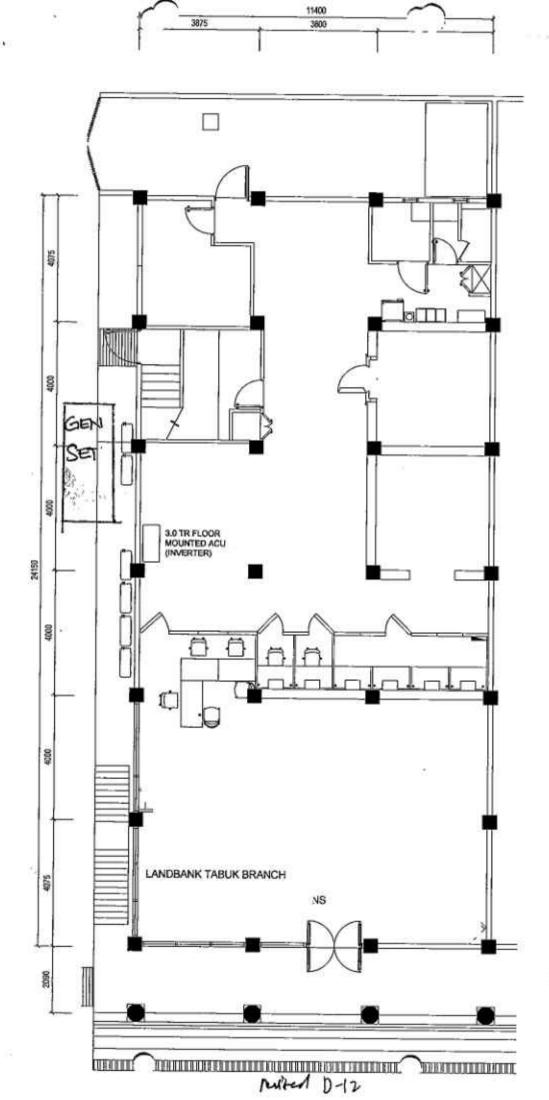
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Technical Specifications

Specifications	Statement of Compliance
	Bidders must signify their compliance to the Technical Specifications/Terms of Reference by stating below either "Comply" or Not "Comply"
	Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. 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 Bidders 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.
Generator Sets for Two (2) LANDBANK Offices	
 Scope of works, minimum specifications, drawings and other requirements per attached Terms of Reference (Revised Annexes D-1 to D-12) and Bill of Quantities (Annexes E-1 and E-2). 	
 Documentary requirements enumerated in Revised Annexes D-6 and D-7 of the Terms of Reference. 	
Non-submission of the above documents/requirements may result in the post-disqualification of the bidder.	
Conforme:	
Name of	f Bidder
Signature over F Authorized Re	

Position

Form No. 1

Date .

BID FORM

Jako	
Project Identification No. : LBP-GIBAC-ITB-GS-20240206-05	
To: Land Bank of the Philippines	

To: Land Bank of the Philippines
LANDBANK Plaza Building
1598 M.H. Del Pilar corner Dr. J. Quintos Streets
1004 Malate, Manila

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 and install Generator Sets for Two (2) LANDBANK Offices in conformity with the said PBDs for the sum of:

Lot No.	Total Bid Amount in Words (VAT Inclusive)	Total Bid Amount in Figures (VAT Inclusive)
1		
2		

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);
- 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.

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.

LBP-GIBAC-ITB-GS-20240206-05 Revised 03.22.24

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.

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

We acknowledge that failure to sign 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 on behalf of:	
Date:	

Checklist of Bidding Documents for Procurement of Goods and Services

The documents for each component should be arranged as per this Checklist. Kindly provide guides or dividers with appropriate labels.

Eligibility and Technical Components (PDF File)

- The Eligibility and Technical Component shall contain documents sequentially arranged as follows:
 - Eligibility Documents Class "A"

Legal Eligibility Documents

Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages).

Technical Eligibility Documents

- 2. Duly notarized Secretary's Certificate attesting that the signatory is the duly authorized representative of the prospective bidder, and granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the prospective bidder in the bidding, if the prospective bidder is a corporation, partnership, cooperative, or joint venture 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. (sample form Form No. 7).
- 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, within the last five (5) years from the date of submission and receipt of bids. The statement shall include all information required in the sample form (Form No. 3).
- Statement of the prospective bidder identifying its Single Largest Completed Contract (SLCC) similar to the contract to be bid within the relevant period as provided in the Bidding Documents. The statement shall include all information required in the sample form (Form No. 4).

Financial Eligibility Documents

- 5. The prospective bidder's audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission.
- The prospective bidder's computation for its Net Financial Contracting Capacity (NFCC) following the sample form (Form No. 5), or in the case of

Procurement of Goods, a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Eligibility Documents – Class "B"

- 7. Duly signed valid joint venture agreement (JVA), in case the joint venture is already in existence. In the absence of a JVA, 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 shall be included in the bid. Failure to enter into a joint venture in the event of a contract award shall be ground for the forfeiture of the bid security. Each partner of the joint venture shall submit its legal eligibility documents. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance, provided, that the partner responsible to submit the NFCC shall likewise submit the statement of all its ongoing contracts and Audited Financial Statements.
- 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.
- Certification from the DTI if the Bidder claims preference as a Domestic Bidder.

Technical Documents

- Bid Security (if in the form of a Surety Bond, submit also a certification issued by the Insurance Commission).
- Section VI Schedule of Requirements with signature of bidder's authorized representative.
- Revised Section VII Specifications with response on compliance and signature of bidder's authorized representative.
- 13. Duly notarized Omnibus Sworn Statement (OSS) (sample form Form No.6).

Note: During the opening of the first bid envelope (Eligibility and Technical Component) only the above mentioned documents will be checked by the BAC if they are all present using a non-discretionary "pass/fail" criterion to determine each bidder's compliance with the documents required to be submitted for eligibility and the technical requirements.

 Other Documents to Support Compliance with Technical Specifications [must be submitted inside the first bid envelope (Eligibility and Technical Component)]

- 14. Copy of Purchase Orders, contracts or other related documents to prove that the offered brand of Generator Set is being sold by the supplier in the Philippine market for at least three (3) years.
- List of at least three (3) different institutional clients with addresses, contact persons and contact details including Certificates of Completion/ Acceptance for the brand being offered.
- 16. Certification that the supplier has the following requirements:
 - In-house/manufacturer's electrical and mechanical shop:
 - In-house/manufacturer's load bank that can test the Generator Set at 100% capacity;
 - Parts inventory for consumables and emergency repair/major overhauling;
 - d. 24 hours service crew for emergency repair
- 17. List of at least three (3) highly-trained technicians (regular employees) with their respective Curriculum Vitae, Certificate of Employment and National Certificate II, related to Power Plant Operation and Maintenance, or any training certificate related to Generator Sets operation and maintenance certified by the equipment manufacturer.
- List of at least two (2) Service Centers with complete addresses and contact details, within the province of the project site.
- Manufacturer's authorization or back-to-back certification as an authorized seller/distributor of the product being offered and/or other supporting documents to satisfy the said requirement.
- Brochure or other official documents coming from the manufacturer indicating the specifications of the product being offered.
- 21. Certification from the following, whichever is available:
 - Bureau of Product Standards (PS)
 - Underwriters Laboratories (UL)
 - Conformance European (CE)
 - ISO Certification
- Post-Qualification Documents/Requirements The bidder may submit the following documents/requirements within five (5) calendar days after receipt of Notice of Post-Qualification]:
 - Business Tax Returns per Revenue Regulations 3-2005 (BIR No.2550 Q)
 VAT or Percentage Tax Returns for the last two (2) quarters filed manually or through EFPS.
 - 23. Latest Income Tax Return filed manually or through EFPS.

- Original copy of Bid Security (if in the form of a Surety Bond, submit also a certification issued by the Insurance Commission).
- Original copy of duly notarized Omnibus Sworn Statement (OSS) (sample form - Form No.6).
- Duly notarized Secretary's Certificate designating the authorized signatory in the Contract Agreement if the same is other than the bidder's authorized signatory in the bidding (sample form – Form No. 7).

Financial Component (PDF File)

- The Financial Component shall contain documents sequentially arranged as follows:
 - Duly filled out Revised Bid Form signed by the Bidder's authorized representative (sample form - Form No.1).
 - Duly filled out Schedule of Prices signed by the Bidder's authorized representative (sample form - Form No.2).
 - Dully filled out Bill of Quantities Form (Annex E) signed by the Bidder's authorized representative.

Note: The forms attached to the Bidding Documents may be reproduced or reformatted provided the information required in the original forms and other requirements like signatures, if applicable, are complied with in the submittal.