



NATIONAL POWER CORPORATION

REQUEST FOR QUOTATION (SHOPPING – 52.1 b)

18 April 2022

Sir/Madam:

Please provide us with your best quotation for the items as specified in the Terms of Reference (TOR) for PR No. HO-RDD22-001, HO-CWA22-002, HO-PEM22-001 & HO-PRD22-003 Ref. No. SHB220424-RF00102 and submit the same at the Bids and Contracts Services Division (BCSD), Ground Floor Diliman Quezon City on or before 9:30 AM of 26 April 2022

The following documents must be submitted together with your quotation:

For Platinum Members:

1. Valid and Updated Certificate of PhilGEPS Registration (This should include the attached "Annex A"). In case the Mayor's Permit in the said Annex "A" is expired, a valid/updated Mayor's Permit must also be submitted.

For Red Members:

1. Valid Mayor's Permit
2. PhilGEPS Registration Number ;

Other documents to be submitted: _____

In case no bid or insufficient number or bids is received on 26 April 2022 the deadline for submission may be extended, as follows:

First (1 st) Extension	:	_____
Second (2 nd) Extension	:	_____
Third (3 rd) Extension	:	_____

The RFQ/Bid Proposal shall be submitted by the bidder to NPC on the manner of submission based on the ABC as follows:

Approved Budget for the Contract (ABC)

- ☐ Up to Php 100, 000.00 - via fax/e- mail/ bid proposal to procurement officer
8922-1622/rochelle.npc@gmail.com
- ☐ Above Php 100, 000 up to Php1, 000,000 - via Sealed Offer (use drop box @ procurement office)

For further inquiries, please contact the BAC Secretariat, Rochelle S. Fajardo at telephone no/s. 8921-3541 Local: 5776.

Very truly yours,

ATTY. ROSEL T. TEVES

Vice President, PES and Chairman, Bids and Awards Committee

BIR Road cor. Quezon Avenue, Diliman
Quezon City 1100, Philippines
Tel. Nos. (632) 921-3541 to 80
Fax No. (632) 921-2468
Website: www.napocor.gov.ph



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Republic of the Philippines
NATIONAL POWER CORPORATION

TERMS OF REFERENCE
ALTERNATIVE MODE OF PROCUREMENT
(SHOPPING) – 52.1 b)

1. Scope of Works: PR Nos. HO-RDD22-001, HO-CWA22-002, HO-PEM22-001 & HO-PRD22-003

SHB 220426 - RF 00102

Supply and Delivery of: Hiking Bag, Jacket and Raincoat

<u>PR NO. HO-RDD22-001</u>			
PR Item No.	DESCRIPTION	QTY.	ABC (Php)
1	Bag Hiking Bag	7 PC	52,500.00
APPROVED BUDGET FOR THE CONTRACT:			<u>52,500.00</u>
<u>PR NO. HO- CWA22-002</u>			
1	Bag Backpack, Waterproof	7 PC	35,000.00
2	Jacket Wind Breaker	7 PC	49,000.00
APPROVED BUDGET FOR THE CONTRACT:			<u>84,000.00</u>
<u>PR NO. HO- PEM22-001</u>			
1	Water Proof Straight Front, Cold Weather, Field Coat Made of Water-Repellent Fabrics	7 PC	59,500.00
APPROVED BUDGET FOR THE CONTRACT:			<u>59,500.00</u>
<u>PR NO. HO- PRD22-003</u>			
1	Water Proof Jacket Straight Front, Cold Weather, Field Coat Made of Water-Repellent Fabrics	2 PC	18,000.00
APPROVED BUDGET FOR THE CONTRACT:			<u>18,000.00</u>
TOTAL ABC:			<u>214,000.00</u>

Notes:

- All materials/items to be supplied by the winning bidder/s should be brand new, genuine and in its original packaging.
- **Warranty** for all items shall be at least **three (3) months**.
- **Mode of Award** is on **LOT Basis** considering the bid must not exceed the ABC per item.
- Please see attached **Technical Specifications**.

2. Delivery Period

Delivery Period shall not be later than **20 CALENDAR DAYS** upon receipt of the Purchase Order / Notice to Proceed.

3. Delivery Point

Items shall be delivered at **NPC-HO, OBC WAREHOUSE DILIMAN QUEZON CITY**

4. Bid Submission

AFG-LOG- 004.A01

Rev. No. 0

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PR No.: HO-RDD22-001

ITEM	DESCRIPTION	SPECIFICATION
1	Bag Hiking Bag	<ul style="list-style-type: none">- 18 LTRS- Reflective Material- Mesh pockets- Breathable back panel panel and shoulder straps- With dedicated hydration sleeve with drink tube and two side water bottle pockets- Material: Coated 210D Robic, 70D Nylon- Day hike- Additional: Rain cover

PRODUCT SPECIFICATIONS FOR HO-CWA22-002

DESCRIPTION	QUANTITY	U/M
1. BAG BACKPACK <ul style="list-style-type: none">- made with nylon and polyester- with dedicated highly protective laptop compartment- with external fleece-lined pocket- Wattage: 11 Watts- with external water bottle pockets- Padded handle- with removable waist belt- atleast 28L capacity- foam back panel- Water resistant	7	PC
2. JACKET <ul style="list-style-type: none">- Windproof fabric- with hood can be hide in the collar- hand pockets- packable and lightweight- breathable and water resistant- made in nylon	7	PC

PR NO. HO-PEM22-001

SPECIFICATIONS:

WATER PROOF JACKET

Straight front with hood
Water Repellant Fabric
Mesh Lined
Ripstop Nylon of Greater
100% Nylon
Machine Wash
Front Zip Closure featuring Contrast Yoke
Zippered Side Entry Pocket at Hips
Adjustable Cuffs



PR NO.: HO-PRD22-003

SPECIFICATIONS (WATER PROOF JACKET)

Color: Black

Shell: Omni-Tech™ Plain Weave 2.5L 100% nylon

BATTLES RAIN ANYWHERE

This award-winning rain jacket features rich woven fabric and versatile styling that goes from city to wilderness.

SERIOUS PROTECTION

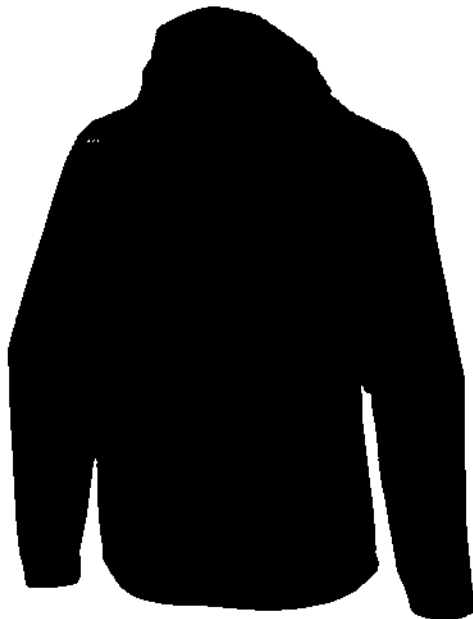
A performance blend of waterproof-breathability and advanced wicking technology keeps you dry and comfortable inside and out.

UTILITY

Underarm vents deliver breathability. And, it packs down into its own pocket for easy stowing.

Features:

- Omni-Wick EVAP™ advanced evaporation
- Omni-Tech™ waterproof/breathable fully seam sealed
- Modern Classic Fit Attached, adjustable storm hood
- Underarm venting
- Drawcord adjustable hem
- Packable into hand pocket
- Adjustable cuff tabs
- Center Back Length: 29 in Imported Uses: Trail Style# 1562681



The Bidder shall submit their bids through their authorized representative or in the manner of submission as prescribed in the RFQ.

5. Late Bids

Any Bid submitted after the deadline for submission and receipt of Bids shall not be accepted by NPC.

6. Bid Prices

The bid price as indicated in the Quotation Form shall be fixed during the Bidder's performance of the Contract and not subject to variation or price escalation on any account. A Bid submitted with an adjustable price quotation shall be treated as non-responsive.

7. Bid Price Validity

Price Validity shall not be less than One Hundred Twenty (120) calendar days from date of bid submission.

8. Eligibility Criteria

- a. Bids shall be checked using the PASS / FAIL Criteria for Legal, Technical and Financial components.
- b. From the bids that were rated PASSED, the same shall be ranked and corrected for computational errors to identify the Lowest Calculated Quotation (LCQ).

9. Detailed Evaluation and Comparison of Bids

The LCQ shall be subjected to detailed evaluation against the Technical Specifications including arithmetical computations. Documents which are deemed not to comply with the requirements of the tender shall be considered non-complying.

10. Post qualification

Submitted documents of the S/LCQ shall be subjected to post qualification evaluation. The bid that PASSED the Post-Qualification shall be declared as the Single/Lowest Calculated Responsive Quotation (S/LCRQ).

11. Total Contract Price

The Total Contract Price shall be inclusive of all taxes and other related expenses / charges.

12. Notice to Supplier

- a. The supplier shall pick-up the Purchase Order (PO)/ Notice to Proceed (NTP) from NPC within two (2) calendar days from receipt of the Notice of Award.
- b. Failure to secure the PO/NTP by the supplier within the said period will mean cancellation of the same and imposition of penalties as prescribed by law.

13. PO Effectivity

- a. The PO Shall take effect immediately upon receipt of the PO / NTP by the supplier sent through fax as evidenced by the fax transmission receipt and as confirmed by the supplier's representative.

14. Terms of Payment

Terms of Payment shall be thirty (30) calendar days after submission of complete supporting documents.

15. Warranty

Warranty is dependent upon the nature/type of the item which is included in the offer (i. e. Manufacturer's Warranty).

16. Liquidated Damages

Where the supplier refuses or fails to satisfactorily complete the work within the specified contract time, plus any time of extension duly granted and is hereby in default under the contract, the supplier shall pay NPC for liquidated damages, and not by way of penalty, an amount equal to at least one tenth (1/10) of one percent (1%) of the cost of the undelivered/unperformed portion of the items/works for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity may rescind or terminate the contract, without prejudice to other courses of action and remedies open to it (Section 68 of the Revised IRR of RA 9184).

17. Liability of the Supplier

If after receipt of the Purchase Order, the supplier fails to deliver the goods, appropriate sanctions will be imposed as prescribed under Republic Act (RA) 9184 and its Revised Implementing Rules and Regulations (IRR).

18. Disclosure of Relations

The bidder shall comply with the provisions of Section 47 of RA 9184 and its revised IRR re: disclosure of relations.

19. Administrative Sanctions

Bidder shall likewise be imposed the rules as stated in section 69 (Imposition of administrative penalties) should there be infractions committed.

20. Reservation Clause

NPC reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder/s.

**SUPPLIER'S BID QUOTATION
(SHOPPING 52.1 b)**

To: The BAC Chairman:

I have read and examined the Terms of Reference for Purchase Requisition (PR) No/s. HO-RDD22-001, HO-CWA22-002, HO-PEM22-001 & HO-PRD22-003 I agree with the conditions of the TOR and offer the following supplies with specific description:

ITEM NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
TOTAL BID PRICE				

Name and Signature of Authorized Representative _____

Date _____

Company Name _____

Contact Details _____

E-mail address _____

Notes:

-The bidder may use this form or its own company letter head following this format duly signed by the authorized representative when making the offer.

-In using this form for this bidding, indicate the PR number to avoid confusion