

NATIONAL POWER CORPORATION

REQUEST FOR QUOTATION (SHOPPING - 52 .1 b)

	19 MAy 2022
Sir/Madam:	
Reference (TOR) for PR No(s). HO- SH8220530 - AD 00174	best quotation for the items as specified in the Terms of BBW22-006, HO-OMR22-013 & HO-FFW22-005 Ref. No. and submit the same at the Bids and Contracts Services an, Quezon City on or before 9:30 am of 30 May 2022
The following documents mus <u>For Platinum Members:</u> 1. Valid and Updated Certi attached "Annex A"). In o	st be submitted together with your quotation: ficate of PhilGEPS Registration (This should include the ase the Mayor's Permit in the said Annex "Ä" is expired, a rmit must also be submitted.
Other documents to be submi	tted:
the deadline for submission m First (1 st) Exte Second (2 nd) I Third (3 rd) Ext	submitted by the bidder to NPC on the manner of
Approved Budget for the Contract	(ABC)
Up to Php100, 000.00 - via fax/e- mai	I/ bid proposal to procurement officer
Above Php100,000 up to Php1,000,0	00 - via Sealed Offer (use drop box @ procurement office)
For further inquiries, please c	ontact the BAC Secretariat,Albert S. Dizon
at telephone no/s. (02) 8924-523 asdizon@napocor.gov.ph.	with e-mail address @ <u>bongfeb13@yahoo.com</u> or
•	ATTY REGEL/T. TEVES Chairman, Bigs 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: <u>PR NOS. HO-BBW22-006, HO-OMR22-013 & HO-FFW22-005</u>
__Ref. No. <u>SHB220530 - AD 80 / 7 41</u>

For the Supply and Delivery of Spare Parts of NPC Transport Vehicles

Package 1 PR No. HO-BBW22-006				
ltem No.	DESCRIPTION	QTY.	ABC (PhP)	
1	Ball Joint (Left & Right) for Mitsubishi Strada 2010 Model	1 SET	2,860.00	
2	Brake Shoe (Left & Right) for Mitsubishi Strada 2010 Model	1 SET	3,100.00	
3	Clutch Disk for Mitsubishi Strada 2010 Model	1 UNIT	3,700.00	
4	Fan Belt Power Steering for Mitsubishi Strada 2010 Model	1 PC	1,600.00	
5	Front Brake Pad PN:4605A284 (Left & Right)	1 SET	3,500.00	
6	Seat Cover (Corduroy) for Mitsubishi Strada 2010 Model	1 SET	5,500.00	
7	Shock Absorber Rear for Mitsubishi Strada 2010 Model	2 PC	4,800.00	
8	Tie Rod End for Mitsubishi Strada 2010 Model	4 PC	13,600.00	
9	Timing Belt (Big) for Mitsubishi Strada 2010 Model	1 PC	3,200.00	
10	Timing Bett (Small) for Mitsubishi Strada 2010 Model	1 PC	2,100.00	
	TOTAL			
Packag	Package 2 PR No. HO-OMR22-013			
Item No.	DESCRIPTION	QTY.	ABC (PhP)	
1	Brake Booster Assy; PN: MC808269	1 ASSY	102,000.00	
2	Water Pump Assy, Engine, 6D14OA; PN: ME075185	1 ASSY	56,000.00	
3	Cylinder Brake Master Assy; PN: M805001	1 ASSY	46,000.00	
4	Cylinder Clutch Operating; PN: ME623321	1 ASSY	25,000.00	
5	Cylinder Kit Brake Master; PN: MC809496	1 KIT	10,000.00	
6	V-Belt Set, Cooling Fan and Alternator Drive; 1050MM; PN: ME035061; 2 pcs/set	4 SET	16,800.00	
7	Cable Parking Brake; PN: MC419263; L=5054MM	1 PC	6,400.00	
8	Flasher Assembly Combination Turn Signal & Hazard Warning; PN: MC848790, 25.6V	1 ASSY	4,900.00	

TERMS OF REFERENCE (c/o_ASD) Shopping 52.1b (PR Nos. HO-BBW22-006, HO-OMR22-013 & HO-FFW22-005)

9	Shoe Assembly Plate & Shoe; Parking Brake; PN: ME626336/ME837657, 3 pcs/assy	ASSY	72,000.00
10	Hose Alternator Vacuum Pump Oil Feed; PN: ME074057	2 PC	5,600.00
	TOTAL		Php 344,700.00
			1 11/2 - 11/2
Packa	ge 3 PR No. HO-FFW22-005		,
Packa;	Rear Bumper for Mitsubishi Pick-Up Strada 2017 Model with Tow Hitch and Tail Lights; Color: Black See attached Specifications	15 pc	555,000.00

Note/s:

A. Mode of Award is per Package Basis:

Package 1 -HO-BBW22-006	Supply and Delivery of Ball Joint and nine (9) other items
Package 2 -HO-OMR22-013	Supply and Delivery of Brake Booster Assy & nine (9) other items
Package 3 -HO-FFW22-005	Supply and Delivery of Rear Bumper for Mitsubishi Pick-Up
	Strada 2017 Model with Tow Hitch and Tail Lights

- The items per package are group together in one (1) lot. Partial bid per package is not allowed. Bidders shall have the option of submitting a proposal on any or all packages and evaluation and contract award will be undertaken on a per package basis.
- o The bidders bid offer must be within the ABC per package and ABC per items.
 - B. Warranty for shall be at least three (3) months
 - C. Indicate brand and submit specifications/brochures to support the offer item

2. Delivery Period

Delivery Period shall not be later than <u>TWENTY (20) CALENDAR DAYS</u> upon receipt of the Purchase Order / Notice to Proceed.

3. Delivery Point

Items shall be delivered at

Package 1 - NPC-HO, OBC WAREHOUSE DILIMAN QUEZON CITY

Package 2 - NPC-MRMD, BRGY, BULI, MUNTINLUPA CITY

Package 3 - NPC-ANGAT FFWSD WAREHOUSE, ANGAT, BULACAN

4. Bid Submission

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.

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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-BBW22-006, HO-OMR22-013 & HO-FFW22-005 I agree with the conditions of the TOR and offer the following supplies with specific description:

NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY	UNIT PRICE (PhP)	TOTAL (Php)
			·	
	•			
				,
	TOTAL	<u> </u>		,

Name and Signature of Authorized Representative		
Date	_	
Company Name	_	
Contact Details	_	
E-mail address_		

Note: 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.

HO-FFW22-005 – Supply and Delivery of Rear Bumper Kit with Tow Hitch for Mitsubishi Strada 2017

ITEM NUMBER	DESCRIPTION	NPC REQUIREMENT	
1	Manufacturer	By Supplier	
2	Place of Manufacture	By Supplier	
3	Mounting Location	Rear	
4	Paint Color	Black, Powder Coat	
5	Material	Lightweight Steel	
6	Model Compatibility	Mitsubishi Strada 2017 Model DiD	
7	Accessories and Fittings	Mounting Bolts and Fittings	
		2 Removable Towing Shackle	
		3. Repeater Park Light	
		4. License Plate Holder and Bolts	