

# **NATIONAL POWER CORPORATION**

# REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT - 53.9)

<u>June 18, 2024</u>
Sir/Madam:
Please provide us with your best quotation for the items as specified in the Terms of Reference (TOR) for PR No. HO-FFW24-016 / REF NO. SVP2407-05 - KL00324 and submit the same at the Bids and Contracts Services Division (BCSD), Ground Floor Diliman Quezon City on or before 9:30 am of 03 July 2024.
The following documents must be submitted together with your quotation:  1. PhilGEPS Registration, whichever is applicable:  For Platinum Members:
<ol> <li>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 or Blue Members:</li> </ol>
a. Valid Mayor's Permit showing the expiry date b. PhilGEPS Registration Number;
3. Other documents: Please refer to the attached ADDITIONAL TOR
Additional Documentary Requirements, if applicable:  Omnibus Sworn Statement (use attached Form) (For Total ABC of Above PhP 50,000);
<ul> <li>□ Latest Income Tax Return / Business Tax Return (For Total ABC of Above PhP 500,000);</li> <li>□ Professional License/Curriculum Vitae (for Consulting Services only);</li> <li>□ PCAB License (for INFRA Projects only);</li> </ul>
The Warranty Period shall be: <u>Please refer to the attached TOR</u>
In case of a failed bidding, a re-bidding maybe conducted without prior notice to any previous bidder(s).
For further inquiries, please contact the BAC Secretariat, Ms. Kristine C. Lacatan at telephone no/s. 8-924-5397 with e-mail address at kclacatan@napocor.gov.ph.
Very truly yours,





Gabriel Y. Itchon Building Senator Miriam P. Defensor-Santiago Avenue (formerly BIR Road) corner Quezon Avenue, Diliman, Quezon City 1100, Philippines Tel. Nos. (632) 8921-3541 to 80 • Fax No. (632) 8921-2468 Website: <u>www.napocor.gov.ph</u>



Chairman, Bids and Awards Committee





# Republic of the Philippines NATIONAL POWER CORPORATION

# TERMS OF REFERENCE ALTERNATIVE MODE OF PROCUREMENT (SMALL VALUE PROCUREMENT – 53.9)

## 1. Scope of Works: PR NO. HO-FFW24-016 /REF NO. SVP 240703 - KL00324

Supply, Delivery, Installation and Testing of X-Band Radar Servo Motors

Item No.	DESCRIPTION	QTY.	U/M	ABC (PhP)
1	Servo Motor Azumuth Servo Motor, 200W, 48V	2	UNIT	450,000.00
2	SERVO MOTOR ELEVATION SERVO MOTOR, 100W, 48V	1	UNIT	200,000.00
	TOTAL AMOUNT	<u> </u>		650,000.00

#### Note/s:

- a. Please refer to the attached sheets for the complete scope of work & specifications.
- b. The warranty shall be effective for one (1) year.
- c. Items to be supplied by the winning bidder should be brand new.

## APPROVED BUDGET FOR THE CONTRACT: PHP 650,000.00

## 2. Delivery Period

Delivery Period shall not be later than <u>One Hundred Fifty (150) Calendar Days</u> upon receipt of the Purchase Order / Notice to Proceed.

#### 3. Delivery Point

Items shall be delivered at Angat Dam Office, Brgy. San Lorenzo, Norzagaray, 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 Bid (LCB).

#### 9. Detailed Evaluation and Comparison of Bids

The LCB 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 LCB shall be subjected to post qualification evaluation.

The bid that PASSED the Post-Qualification shall be declared as the Single /Lowest Calculated Responsive Bid (S/LCRB).

#### 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), unless specifically required in the scope of works.

#### 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 or 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.

TERMS OF REFERENCE (c/o KCL)
Small Value Procurement- 53.9 (PR No. HO-FFW24-016)
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# SUPPLIER'S BID QUOTATION (SMALL VALUE PROCUREMENT – 53.9)

To: The BAC Chairman:

I have read and examined the Terms of Reference for Purchase Requisition (PR) No/s. HO-FFW24-016. I agree with the conditions of the TOR and offer the following supplies with specific description.

NO.	QTY ·	U/M	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1					
2					
TOTAL BID PRICE					

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.



#### **TERMS OF REFERENCE**

## SUPPLY, DELIVERY, INSTALLATION AND TESTING OF X-BAND RADAR SERVO MOTORS

# Purchase Requisition No. HO-FFW24-016

#### 1. Scope of Works

Supply, Delivery, Installation and Testing of X-Band Radar Servo Motors located at Angat Dam Office, Brgy. San Lorenzo, Norzagaray, Bulacan.

- a. Supply and Delivery of two (2) pieces Azimuth Servo Motor and one (1) piece Elevation Servo Motor for NPC Angat X-Band Radar Station.
- b. Installation, Testing and Commissioning of one (1) piece Azimuth Servo Motor for NPC Angat X-Band Radar Station.
- c. Includes additional charges as maybe required by packing, air freight, and insurances of the servo motors to be supplied.

# 2. Warranty Period

a. The warranty period shall be effective for one (1) year.

# 3. Delivery Point

a. The X-Band Radar is located at Angat Dam Office, Brgy. San Lorenzo, Norzagaray, Bulacan.

## 4. Terms of Payment

a. The Terms of Payment shall be thirty (30) calendar days after the completion and submission of complete supporting documents as required by NPC.

# 5. Delivery Period

a. Items shall be delivered not later than one hundred-fifty (150) calendar days upon the receipt of the Notice to Proceed (NTP).

# 1. SERVO MOTOR, AZIMUTH SERVO MOTOR, 200W, 48V

ITEM NO.	DESCRIPTION	NPC REQUIREMENT
1	Manufacturer	Tamagawa Seiki Co. Ltd.
	Place of Manufacture	Japan
2	Model	TBL-i II Series
3	Part Number	TS4607N8338E620
4	Application	JRC X-Band Radar Azimuth Servo Motor
5	Power Output	200 Watts
6	Voltage	48 Volts

# 2. SERVO MOTOR, ELEVATION SERVO MOTOR, 100W, 48V

ITEM NO.	DESCRIPTION	NPC REQUIREMENT
1	Manufacturer	Tamagawa Seiki Co. Ltd.
	Place of Manufacture	Japan
2	Model	TBL-i II Series
3	Part Number	TS4606N8339E620
4	Application	JRC X-Band Radar Elevation Servo Motor
5	Power Output	100 Watts
6	Voltage	48 Volts