

National Power Corporation

REQUEST FOR QUOTATION (SHOPPING – 52 .1 b)

March 17, 2022

	
Sir/Madam:	
Reference (TOR) for PR No. HO-OMR21-0	quotation for the items as specified in the Terms of 19 Ref. No.SHB211227-RM00518 (SHB3) and submites Division (BCSD), Ground Floor Diliman Quezon City
The following documents must be su	bmitted together with your quotation:
 For Platinum Members: 1. Valid and Updated Certificate of Fannex A"). In case the Mayor's Mayor's Permit must also be subsequented or Blue Members: 1. Valid Mayor's Permit 2. PhilGEPS Registration Number; 	PhilGEPS Registration (This should include the attached Permit in the said Annex "A" is expired, a valid/updated mitted.
Other documents to be submitted:	
submission may be extended, as follo First (1 st) Extension Second (2 nd) Extension Third (3 rd) Extension	;
based on the ABC as follows:	
Approved Budget for the Contract (ABC)	
Up to Php100, 000.00 - via fax/e- mail/ bid pr	roposal to procurement officer
Above Php100,000 up to Php1,000,000 - via	a Sealed Offer (use drop box @ procurement office)
For further inquiries, please contactelephone no/s. 8 <u>921-3541 loc 5397</u> <u>jrsmedina.npc@gmail.com</u> or <u>bcsd@napc</u>	t the BAC Secretariat, <u>Mr. Joslo Riel S. Medina</u> a / Fax No. 8922-1622 with e-mail address a ocor.gov.ph.
	Very truly yours,
	ATTY ROGEL T. TEVES Chairman, Bias 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: <u>www.napocor.gov.ph</u> AFG-LOG-004.F01 Rev. No. 0

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Management System ISO 9001:2015





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

1. Scope of Works: PRNO.HO-OMR21-019/REF NO. SHB211227-RM00518

For the Supply and Delivery of: TESTER, PUMP AND CHAIN SAW

Item No.	DESCRIPTION	QTY.	ABC (PhP)
1	TESTER - ANALOG BATTERY LOAD TESTER	1 UNIT	6,500.00
2	PUMP ASSEMBLY – ELECTRIC, DIESEL FUEL, KEROSENE TRANSFER PUMP	1 ASSY	6,500.00
3	PUMP – MANUAL, DIESEL FUEL, LUBE OIL TRANSFER PUMP	1 PC	5,500.00
4	SAW, CHAIN COMPACT DESIGN	1 PC	14,000.00
	TOTAL AMOUNT		32,500.00

Notes:

- Warranty: Shall be at least One (1) Year
- Mode of Award is Lot Award
- Indicate brand and submit specifications/brochure to support the offered item
- · See attached sheet for the complete specifications

APPROVED BUDGET FOR THE CONTRACT: PHP 32,500.00

2. Delivery Period

Delivery Period shall not be later than Twenty (20) calendar days upon receipt of the Purchase Order / Notice to Proceed.

3. Delivery Point

Items shall be delivered at MRMD-Brgy. Buli, Muntinlupa City

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 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.

PhilGEPS Certification and Mayor's/Business Permit.

The bid that PASSED the Post-Qualification shall be declared as the Lowest Calculated Responsive Quotation (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.

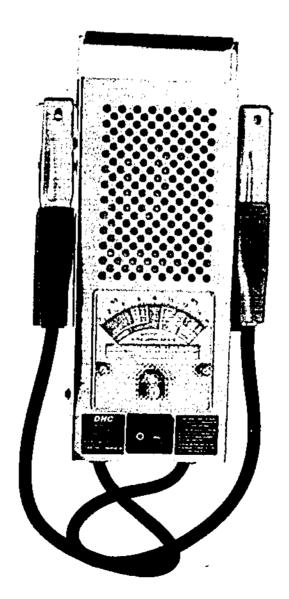
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PR NO. HO-OMR21-019

1.) BATTERY TESTER – Portable Automotive Battery Tester. Heavy Duty.

Specification:

- Ideals for cars, trucks, multi-purpose vehicles etc.
- Tests 6Vdc and 12Vdc batteries
- Upto 1,000 CCA
- 100 amperes load test for 12Vdc
- 50 amperes load test for 6Vdc
- With load test, battery condition, starter motor draw
- With complete charging system diagnosis
- Features top-mounted rocker switch for easier operation
- Includes super-grip, heavy duty, color coded battery clamps
- Its shock-resistant meter is housed in a sturdy steel case that has a durable baked enamel finish.
- Warranty: 3 months warranty



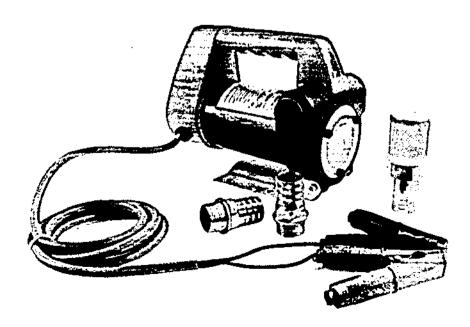
2.) PUMP – Electric Diesel, Kerosene Portable Transfer Pump Heavy Duty

Specifications:

- Powered by DC 12V (200W-220W) is a high efficiency diesel pump with small size, big flow, high delivery head and driven for easy operating.
- It is temperature resistant and anti-shock with a high quality protection rating of IP55.
- With inner bypass valve and excellent quality, it works by vehicle battery, with good self priming function, pump is also equipped with filter.
- Made of cast iron/metal and coating surface, corrosion resistant and durable in using.
- · Material: Cast iron and coating colored surface
- Power: 200-220wVoltage: 12V DC Max
- Suction Distance: 5mMaxHead: 10mMax
- Flow Rate: 40L/minSuction:3m / 10ft
- Rotation Speed:3000 4200 r/min
- Transfer up 40L/min
- Hose Connection Size: 1" (25mm)
- Portable Pump Size: 18.8 x 9.5 x 9.5cm / 7.4" x 3.74" x 3.74" (atleast)
- Duty cycle of this pump is 30 minutes under normal usage.
- The pump has thermal protection and may shut off if the maximum operating temperature of the pump is achieved.
- · Warranty: 3 months warranty

Package Includes:

- 1x Diesel Transfer Pump;
- 1x Filter:
- 2x Hose Fittings:
- 3x Hose Clamps



3.) PUMP – Manual Drum Pump. Lever Type, Diesel Fuel and Oil Transfer Pump.

Application:

- Manual Drum Pump.
- Suction type: manual up and down piston lever type.
- Heavy duty for thick oil, Kerosene oil, Diesel Fuel, Diesel oil, Bio Diesel, Hydraulic oil, Lubricant, etc.
- A unique toggle mechanism is incorporated in the handle linkage to correct piston shaft.
- Design to create smooth operation and also prevent premature piston shaft seal failure.

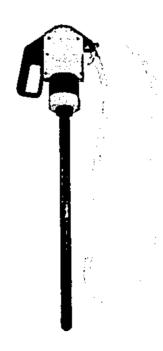
Specifications:

- Three-piece telescopic suction pipe adjustable from 350mm to 980mm to fit most containers.
- Discharge Tube Length: About 2 meters
- Discharge Tube Inner Dia.: 20 mm
- Delivery Volume : About 530ml per stroke
- Main Material: ABS, Polyprophylene, Acetal
- Material: PE PP, non-toxic, non-corrosion
- Use: Diesel Exhaust Fluid (DEF) urea solution, Diesel Fuel, Lubricants, Mild Detergents, Most Agricultural Chemicals, Petroleum Based Products, Water, etc.

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- Tank Fitting: 2 Inch NPT(adjustable)
- Suction Pipe: 350~980mm(14"~39")
- Output hose "flexible": 2,000mm(79")
- Pump Output: 530cc / stroke

Warranty: 3 months warranty



4.) CHAIN SAW - Compact Chain Saw, Heavy Duty, Fuel; Gasoline.

Features:

- Anti-Vibration System
- Intellicarb Compensating Carburetors
- · Designed to automatically adjust the air/fuel ratio
- Ematic guide bar Automatic chain lubrication.

Specifications:

Product type : Chainsaw
 Engine displacement : 30cc (atleast)

• Engine Type : 2 Cycle

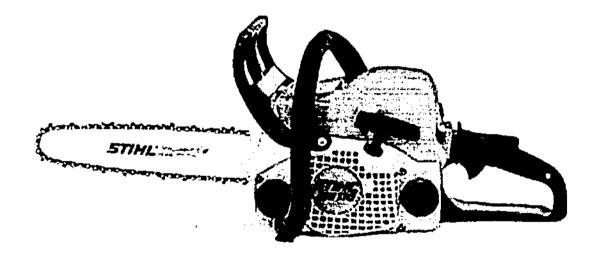
Maximum cutting diameter : 17 inches (atleast)
 Powered by : Gasoline fuel

• Bar length : 16 inches (atleast)

Anti-vibration system : Equipped
 Anti-vibration handle : Equipped
 Carb complaint : Yes

Chain brake : Yes
 Start type : Quick start
 Tension adjustment type : Quick adjust

Warranty : 3 months warranty



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-OMR21-019**. 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 PRICE (PhP)
			_	
			<u></u>	
	TOTAL BID PRICE			

Name and Signature of Authorized Representativ	'e
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.