



National Power Corporation
REQUEST FOR QUOTATION
(SHOPPING – 52 .1 b)

March 01, 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-BBW22-001 / REF NO. SHB220316-KL0007 and submit the same at the Bids and Contracts Services Division (BCSD), Ground Floor Diliman Quezon City **on or before 9:30 am of 16 March 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"). Mayor's Permit must be updated and current. Expired Mayor's Permit will disqualify the bid. The Mayor's Permit must be uploaded as "Annex A".

For Red or Blue Members:pp

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

In case no bid or insufficient number or bids is received on 16 March 2022, the deadline for submission may be extended, as follows:

First (1 st) Extension	:	<u>25 March 2022</u>
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 Php100, 000.00 - via fax/e- mail/ bid proposal to procurement officer
- Above Php100,000 up to Php1,000,000 - via Sealed Offer (use drop box @ procurement office)

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,

ATTY. ROGEL T. TEVES
 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 NO. HO-BBW22-001 / REF NO. ~~SH/B27026~~ - KLOD57

For the Supply and Delivery of:

Item No.	DESCRIPTION	QTY.	U/M	ABC (PhP)
1	BLINDS (see attached specifications)	15	Pcs	10,500.00
TOTAL AMOUNT				10,500.00

Note/s:

- a. Item to be supplied by the winning bidder should be brand new.
- b. Warranty should be at least three (3) months.
- c. Please refer to the attached sheet for the complete technical specifications

APPROVED BUDGET FOR THE CONTRACT: PHP 10,500.00

2. Delivery Period

Delivery Period shall not be later than 10 Calendar Days upon receipt of the Purchase Order / Notice to Proceed.

3. Delivery Point

Items shall be delivered at NPC-OBC WAREHOUSE, HEAD OFFICE, DILIMAN, QUEZON 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 Bid (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 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), 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.

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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-BBW22-001. 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)
1				
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.

BLINDS

Specifications

Vertical windows

- Large curtain walling
- Sloping windows with guide wires
- Doors / rails up to 15° from the vertical
- Roofs (tilt only)
- Sealed in secondary glazing and internal screens Control
- Manual cord and wand • Manual crank handle
- Durable Quality
- Smooth Tilt Mechanism
- Room Darkening Capacity
- Dust-Resistant Blades
- Privacy Slat Design Hides Cord Holes for Premium Light Control
- No Lead Additives
- Inside - Outside Mount Compatibility
- -Screws
- -Mounting Brackets
- -Valance Clip
- -Top and Bottom Rails
- -Blind Slats
- -Cord Strings - Loops
- -Tilt Mechanism
- -Wand - Wand Tip

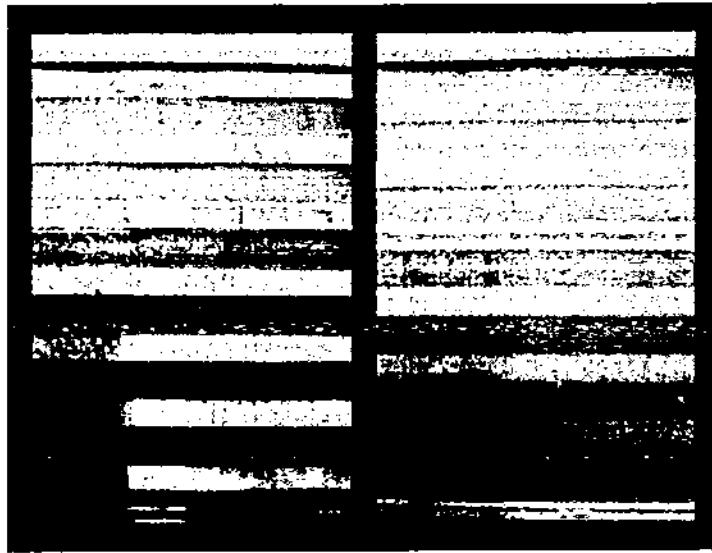
Sizes width x length

140 cm x 190 cm	1pc
280cm x 190 cm	2pcs
220cm x 190 cm	1pcs
165cm x 190 cm	1pc

140cm x 190 cm	1pc
200cm x 190 cm	1pcs
160cm x 190 cm	2pcs
230cm x 190 cm	1pcs
170cm s 190 cm	1pcs
220 cm x 120 cm	1pcs
160 cm x 150 cm	<u>3pcs</u>
TOTAL	15PCS

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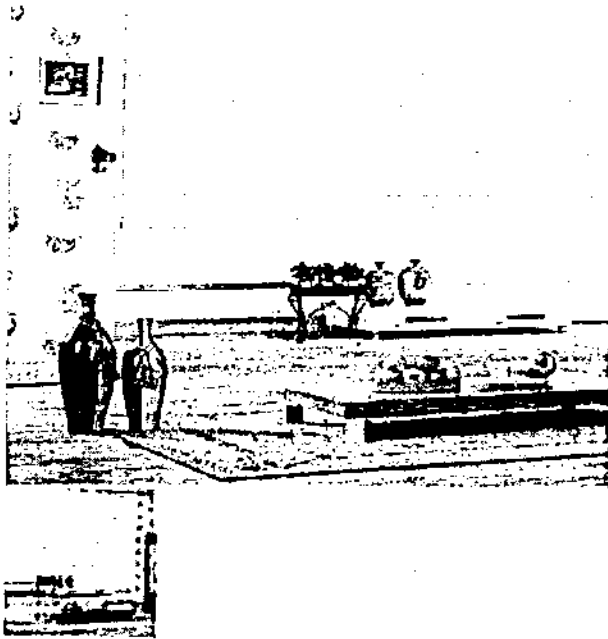


Description

The Combi Blinds also known as striped fabric across to layers creates the open and close effect. These elegant, sheer shades provide a variety of light and privacy control options, offering you complete control of the environment.

Combi Blinds is now considered as the first choice for window treatment will replace curtains as the future in managing natural light and ventilation in any room. They combine the excellent light control of roller shades with the usability of traditional horizontal blinds, without having to roll them up and down at half mast so your windows will look finished.

Sn



Combi Basic Window Blinds

STYLISH AND FUNCTIONAL COVERING FOR YOUR WINDOWS

Our unrivaled 8-year warranty is a testament to our product's quality. Clients can choose from a wide selection of designs, fabrics and styles. With our authentic Korean fabric & mechanism, customers need not worry about repair nor replacement.

We offer everything from dual shades, roll-up, wood blinds, and vertical blinds, helping you to create that perfect atmosphere for your interior. Our sophisticated window treatments that are cost-effective and long-lasting are made of 100% polyester with thermal fusion technology that blocks and filters the heat of the sun.

Technical Data

Composition : Polyester 100%

Width : 280cm

Weight : 169g/m² ± 5%

Thickness : 0.47mm ± 5%

Light Fastness : Above 4.5 Grade

Fire Classification : Non F/R

Repeat Size : Solid : 10cm ± 0.5%, Mesh : 6cm ± 0.5%

Packing : 50m/Roll