

NATIONAL POWER CORPORATION

REQUEST FOR QUOTATION (SHOPPING – 52 .1 b)

	·			<u>N</u>	ovember 03,	<u> 2023</u>
	<u></u> <u></u> -					
Sir/Madan	n:					
Reference submit the	ease provide us with you (TOR) for PR No. <u>HO-(</u> same at the Bids and (ity on or before <u>9:30 a</u>	COA23-002 / R Contracts Servi	EF NO. & ces Division	<u>HB231 28-</u> on (BCSD).	· KL60402	and
<u>Foi</u> 1. <u>Foi</u> 1.	e following documents many restriction of the following documents many restriction of the following documents many restriction of the following documents are restricted by the following documents of the following documents are followed by the following documents of the following documents are followed by the followed by the following documents are followed by the followed	rtificate of Philo ayor's Permit mo bid. The Mayor	SEPS Reg	jistration (T ated and cu	his should in irrent. Expire	d Mayor's
dea	case no bid or insufficie adline for submission ma First (1 st) Ex Second (2 nd Third (3 rd) E Bid Proposal shall be on based on the ABC a	by be extended tension Extension xtension stension extension extension by submitted by	as follows:	s: 07 	December 2 December 2 December 3	023 023 D23
Approved	Budget for the Contra	ct (ABC)				
Up to Php	100, 000.00 - via fax/e- r	mail/ bid propos	al to proci	urement off	icer	
Above Ph procureme	p100,000.00 up to Ph ent office)	p1,000,000.00	- via S	Sealed Offe	er (use drop	box @
For telephone	further inquiries, please no/s. 8-924-5397 with	e contact the Ba	AC Secret at <i>kclaca</i> i	ariat, <u>Ms. K</u> tan@napod	Kristine C. La	icatan at
			Very	truly yours	3,	
			AT Chairn	TY MELC	ระไม่ขึ้นน HOR P. RIDL Id Awards Co	ILME ommittee









Republic of the Philippines NATIONAL POWER CORPORATION

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

For the Supply and Delivery of:

Item No.	DESCRIPTION	QTY.	U/M	ABC (PhP)
1	THERMAL BINDING MACHINE	1	UNIT	13,000.00
	TOTAL AMOUNT		_	13,000.00

Note/s:

- a. Item to be supplied by the winning bidder should be brand new.
- b. Warranty should be at least one (1) year.
- c. Please refer to the attached sheet for the complete technical specifications.
- d. <u>Bidders are required and reminded to strictly state/include in their own Bid</u>

 <u>Proposal the requirements in the Terms and Conditions stated under the</u>

 <u>NPC Terms of Reference (TOR), to wit:</u>
 - Payment Terms
 - Delivery Period
 - Price Validity
 - Delivery Point
 - Warranty

APPROVED BUDGET FOR THE CONTRACT: PHP 13,000.00

2. Delivery Period

Delivery Period shall not be later than <u>15 Calendar Days</u> 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.
- 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

- 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.

----- remaining spaces intentionally left blank -----

TERMS OF REFERENCE (c/o KCL)	
Shopping 52.1b (PR NO.HO-COA23-002)	
Pege 4 of 4	

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-COA23-002. 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)
1				
	TOTAL BID PRICE			

Payment Terms	
Delivery Period	
Price Validity	
Delivery Point	
• Warranty	
Name and Signature of Authorized Representativ	ę
Date	
Company Name	
Company Name	_
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.

ITEM	SPECIFICATIONS
Thermal Binding Machine	 Thick Binding: Any thickness ranging from 1 to 500 sheets of paper 14.75" binding length (or up to legal size) Maximum binding thickness: 50mm (or up to 2") Features: Brand New and high quality Warm up time: 3 minutes (buzzer and light comes on) Operation: Machine automatically senses when documents are inserted. Buzzer indicates when finished. Automatic shut-off if not in use for 5 minutes Lightweight hot melt binding machine Cooling Rack: Built-in With warranty