

NATIONAL POWER CORPORATION

REQUEST FOR QUOTATION (SHOPPING – 52 .1 b)

	January 12, 2023
Sir/Madam:	
Reference (TOR) for PR No. HO-BSD23	quotation for the items as specified in the Terms of -001 / Ref. No. 公田区230224-F4 00035 and Services Division (BCSD), Ground Floor Diliman Quezon 2023.
 For Platinum Members: 1. Valid and Updated Certificate of "Annex A"). In case the Mayor's Mayor's Permit must also be sub For Red Members: 1. Valid Mayor's Permit 2. PhilGEPS Registration Number; Other documents to be submitted: 	er or bids is received on Fdown 24, 2023, the deadline follows:
	d by the bidder to NPC on the manner of submission
Approved Budget for the Contract (ABC)	
]Up to Php 100, 000.00	 via fax/e- mail/ bid proposal to procurement officer 8922-1622/kris_napocor@yahoo.com.ph
Above Php 100, 000 up to Php1, 000,000	- via Sealed Offer (use drop box @ procurement office)
For further inquiries, please contact no/s. 8921-3541 Local: 5746.	the BAC Secretariat, Kris-Anne F. Andal at telephone
	Very truly yours, RENE B. BARRUELA Vice President, CAG and 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-BSD23-001/ Ref. No. SHB 230 224- KA 00035

For the Supply and Delivery of Headset and Roller Exchange Kit

Item No.	DESCRIPTION	QTY.	ABC (PhP)
1	Headset Noise Cancelling	8 UNIT	20,000
2	Roller Exchange Kit KV-SS058 for Panasonic Scanner KV-S1046C	1 PC	5,500
	TOTAL	l	Php 25,500.00

Note/s:

- A. All materials/items to be supplied by the winning bidder/s should be brand new, genuine and in its original packaging;
- B. Warranty shall be at least three (3) months
- C. Attached additional specifications
- D. Bidders are required and reminded to strictly state/include in their own Bid Proposal the requirements in the Terms and Conditions stated under the NPC Terms of Reference (TOR), to wit:
 - Payment Terms
 - Delivery Period
 - Price Validity
 - Delivery Point
 - Warranty
- E. If the application for renewal of Mayor's permit for 2023 is still in process, the bidder shall submit the following:
 - •Application for Renewal of Mayor's Permit duly stamped "received" by the Local Government Unit (LGU) or Official Receipt of payment or any proof of application/renewal; and
 - •Previous Year Mayor's Permit, issued by the city or municipality where the principal place of business of the prospective bidder is located. However, the valid and current Mayor's Permit shall be submitted prior to issuance of the Notice of Award (NOA) in case the prospective bidder has been determined to be the Lowest Calculated Responsive Bid/Single Calculated Responsive Bid (LCRB/SCRB) for the requirements."

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-HO, OBC WAREHOUSE DILIMAN QUEZON CITY

TERMS OF REFERENCE (c/o_K, A. ANDAL) Shopping 52.1b (PR No. HO-BSD23-001 – Supply and Delivery of Headset and Roller Exchange Kit

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

- 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.

TECHNICAL SPECIFICATIONS (MINIMUM)

PURCHASE REQUISITION NO. HO-BSD23-001

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
NO.				
1	HEADSET WITH MIC	2,500.00	8	20.000.00
	Input Impedance: 32 Ohm			
	Cable length: At least 1.9 m			
'	Connections: USB compatible (1.1 and 2.0) *			
	Inline Controls: volume control or mute			
	Microphone Type: Bi-directional, noise-cancelling, movable			
	boom			
1	Input Impedance: 32 Ohm			
	Sensitivity (headphone): 94 dBV/Pa +/- 3 dB			
	Sensitivity (microphone): -17 dBV/Pa +/- 4 dB			!
	Frequency response (Headset): 20 Hz - 20 KHz			
	Frequency response (Microphone): 100 Hz - 10 KHz			

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-BSD23-001 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)
1				
2				
	TOTAL			

Price Validity: Delivery Point: Warranty:	
Name and Signa Date	ature of Authorized Representative
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.

Payment Terms: _

Delivery Period: