

National Power Corporation

REQUEST FOR QUOTATION (SHOPPING – 52 .1 b)

July 05, 2023

Sir/Madam:
Please provide us with your best quotation for the items as specified in the Terms of Reference (TOR) for PR No. <u>HO-CWA23-001 / REF NO. SHB230119-KL0003 (SH3)</u> and submit the same at the Bids and Contracts Services Division (BCSD), Ground Floor Diliman Quezon City on or before <u>9:30 am</u> of <u>17 July, 2023</u> .
The following documents must be submitted together with your quotation: <u>For Platinum Members:</u>
 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: Valid Mayor's Permit PhilGEPS Registration Number;
In case no bid or insufficient number or bids is received on 17 July 2023, the deadline for submission may be extended, as follows: First (1st) Extension : Second (2nd) Extension : Third (3rd) 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 Php100,000.00 up to Php1,000,000.00 - 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, RENE B. BARRUELA Chairman, Bids and Awards Committee

BIR Road cor. 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>







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-CWA23-001 /REF NO. SHB230119-KL00003 (SHB3)

For the Supply and Delivery of:

Item No.	DESCRIPTION	QTY.	U/M	ABC (PhP)
1	Fire Extinguisher Dry Chemical, for ABC Class, of Fire, Squeeze Type, Non-Electrical Conductor, Non-Toxic, Non-Corrosive	3	Unit	15,000.00
2	Ladder Multipurpose, Aluminum Ladder, Folding, Step Ladder, Scaffold Extendable, HD	1	Unit	7,000.00
3	UPS Uninterruptible Power Supply w/ Built in AVR Wide Input Voltage Range Compatible with Generators	3	Unit	15,000.00
	TOTAL AMOUNT	<u>.</u>	37,000.00	

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. The mode of award is per item basis.
- d. Please refer to the attached sheets for the complete technical specifications.
- e. <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 37,000.00

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

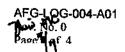
Items shall be delivered at NPC-OBC WAREHOUSE, HEAD OFFICE, DILIMAN, QUEZON CITY

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

- 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. <u>HO-CWA23-001</u> with specific descriptions, to wit:

NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1	<u> </u>			
2	· · · · · · · · · · · · · · · · · · ·			
3				
	TOTAL BID PRICE	_		

- Payment Terms 30 Calendar Days
- Delivery Period 15 Calendar Days
- Price Validity 120 Calendar Days
- Delivery Point NPC-OBC WAREHOUSE, HEAD OFFICE, DILIMAN, QUEZON CITY
- Warranty 3 Months

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.

TECHNICAL SPECIFICATION

ABC

: PHP 33.035.71

Mode of Award : PER ITEM &

: Fire Extinguisher & Two (2) Others

PR No.

: HO-CWA23-001

Delivery Site

: NPC-HO, OBC Warehouse, Diliman, Quezon City

The specification is set to the minimum value/functionality to meet the requirements of the

TEM		DESCRIPTION	QTY/U.M.	SUPPLIER'S DATA
1.	FIRE EXTINGUISH	HER, PORTABLE	3.0 UNITS	COMPLY/ NOT COMPLY
	Brand			Refer to the attached brochure/technical
	Model			datasheet:
}	Features			
	Type of Use	ABC		
	Type of Chemical	Non-toxic, and non-corrosive chemicals - refillable		
	Capacity	At least 10 lbs (5 kgs.)		
	Color	Red		
	Standards	BFP type approved, DTI-ISO certified		
	Included Accessorie	s	.	
	Pressure Gauge	To be provided		
	Mounting Bracket	To be provided		
	Wall Hanger Clip	To be provided		
	Nameplate User Manual	To be provided		
	Oser Manual	To be provided		
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2.	LADDER, MULTI-F	PURPOSE	1.0 (JNIT	COMPLY/ NOT COMPLY
	Brand				Refer to the attached brochure/technical
	Model				datasheet:
	Features		:		
	Туре	Multi-purpose ladder, Aluminum			
	Size	At least 14 feet			
	Configurations	Twelve (12) ladder setup configurations: 1. A Type 2. Partial Length Straight 3. Wall 4. Short Span Scaffold-1 5. Short Span Scaffold-2 6. Medium Span scaffold 7. Wide Span Scaffold 8. Worktable 9. Stairway 10. Straight 11. Stand Off 12. Over Hang			
3.	UNINTERRUPTIBL	E POWER SYSTEM (UPS)	3.0 UN	NITS	COMPLY/ NOT COMPLY
	Brand				Refer to the attached brochure/technical
	Model				datasheet:
	Features				
[]	Capacity	At least 650 VA (325 watts)		ĺ	
1.	Output Frequency	60 Hz			
[1	Output Connection	2 x universal receptacle		- 1	
	Nominal Input Voltage	230 VAC			
] [Input Connection	NEMA 5-15P			
	Maximum Input Current	At least 5 amperes			
	Input Connection Maximum Input				