



NATIONAL POWER CORPORATION

REQUEST FOR QUOTATION (SHOPPING – 52 .1 b)

8 July 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-FND22-003, HO-CWA22-004 and HO-OMR21-013 Ref. No. SHB220516- KA 00130 and submit the same at the Bids and Contracts Services Division (BCSD), Ground Floor Diliman Quezon City on or before 9:30 AM of July 19, 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"). In case the Mayor's Permit in the said Annex "A" is expired, a valid/updated Mayor's Permit must also be submitted.

For Red Members:

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

Other documents to be submitted: _____

In case no bid or insufficient number or bids is received on July 19 2022, 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 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 the BAC Secretariat, Kris-Anne F. Andal at telephone no/s. 8921-35741 Local: 5746.

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 NOS. HO-FND22-003, HO-CWA22-004 AND HO-OMR22-013
Ref. No. SHB220516 KA 00130 (SH2)**

For the Supply and Delivery of Office Supplies

Package 1 PR No. HO-FND22-003			
Item No.	DESCRIPTION	QTY.	ABC (PhP)
1	Flash Drive 128 GB USB port	2 PC	4,000.00
2&3	Ribbon Cartridge (S015337) (for the use of Epson C13SO15589 printer LQ-590)	12 PC	6,240.00
4	External Drive 2 Terabyte USB 3.0 My Passport Essential 2.5	1 PC	5,000.00
TOTAL			Php 15,240.00
Package 2 PR No. HO-CWA22-004			
Item No.	DESCRIPTION	QTY.	ABC (PhP)
1	Camera DSLR 20MP MIN. with Movie Maker; at least 24.3 MP 3	1 UNIT	100,000.00
2	Multi Media Projector 4000 MIN ANSI LUMENS	1 UNIT	100,000.00
3	Pump Water, Portable, 12VDC; 0.7 GPM 700-42 Motor	1 UNIT	50,000.00
4	Speaker Portable Wireless Bluetooth Speaker with Micro USB C -All-in-one PA system with five channel powered mixer and full range speaker (attached additional technical specs)	1 UNIT	50,000.00
TOTAL			Php 300,000.00
Package 3 PR No. HO-OMR21-013			
Item No.	DESCRIPTION	QTY.	ABC (PhP)
1	Camera-Webcam for Desktop; Full HD 1080P	4 UNIT	24,000.00
2	Hard Disk Internal- For Desktop Computer; Capacity; 2TB/SATA	5 PC	28,000.00
TOTAL			Php 52,000.00
GRAND TOTAL			Php 367,240.00

Note/s:

- A. *Mode of Award is per Package Basis:*

<i>Package 1 -HO-FND22-003</i>	<i>Supply and Delivery of Flash Drive 128GB and Three (3) other items</i>
<i>Package 2 -HO-CWA22-004</i>	<i>Supply and Delivery of Camera and Three (3) other items</i>
<i>Package 3 -HO-OMR21-013</i>	<i>Supply and Delivery of Camera Webcam and Internal Hard Disk</i>

- o *The items per package are group together in one (1) lot. Partial bid per package is not allowed. Bidders shall have the option of submitting a proposal on any or all packages and evaluation and contract award will be under taken on a per package basis.*
- o *The bidders bid offer must be within the ABC per package and ABC per items.*
 - B. Warranty for shall be at least One (1) year*
 - C. Indicate brand and submit specifications/brochures to support the offer item*
 - D. See attached sheet for the additional technical specifications*

2. Delivery Period

Delivery Period shall not be later than **15 CALENDAR DAYS** upon receipt of the Purchase Order / Notice to Proceed.

3. Delivery Point

Items shall be delivered at **NPC-HO, OBC WAREHOUSE 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 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.

PRODUCT SPECIFICATIONS FOR HO-CWA22-004

DESCRIPTION	QUANTITY	U/M
<p>1. CAMERA DSLR</p> <ul style="list-style-type: none"> - FULL HD, MOV, H.246, mono sound recording - 36 MP pixels, ISO 100 min, 6400 max, ISO auto, white balance, JPEG image format - CMOS 23.6 x 15.6mm - Auto focus, 24fps shooting - HDMI, bluetooth, USB, wifi - Anti-dust, red eye reduction, self timer, build in flash - touch screen, optical view finder, live view - Color black - with camera bag - 128 GB memory card and camera card reader - with tripod (Aluminum 3-way swivel pan head, carrying bag, max extended length 1420mm, adjustable legs and center column, 180 deg tilt range, 360 deg panning range) - Brandnew unit 	1	UNIT
<p>2. MULTIMEDIA PROJECTOR</p> <ul style="list-style-type: none"> - Transparent LCD panel (x 3, R/G/B), Pixels: 786,432 (1,024x768) x 3, total of 2,359,296 pixels - white and colour brightness 4000 min ANSI lumens - 12,000 hr lamp light - multi- pc projection, horizontal key stone slider, MHL enable - Built in speaker, 16W speaker power - Inputs/Outputs 1 x HDBaseT (RJ45) Audio, Video Input - 1 x HDMI (HDMI Type-A) Audio, Video Input, 1x HDMI with MHL Support (HDMI Type-A) Audio, Video Input - Monaural 10W Speaker & Microphone Input - Wi-Fi, LAN-Enabled - Brandnew 	1	UNIT
<p>3. WATER PUMP</p> <ul style="list-style-type: none"> - Portable - 12VDC 0.7 GPM 7002-42 motor - Brandnew 	1	UNIT
<p>4. SPEAKER</p> <ul style="list-style-type: none"> - Portable and easy to carry - Seven inputs (three XLR 1/4" combination, one stereo 1/4", one stereo 1/8", stereo Bluetooth) - with compatible microphone (wireless & not wireless) - All-in-one PA system with five-channel powered mixer and full-range speaker - Bluetooth connectivity - International voltage operation (100V-120V/220V-240V) - For Small- to Medium-Sized Audiences - Brandnew 	1	UNIT

Prepared by:


M. P. FAJARDO
 Forest Guard, CLWAT

Noted by:


EDMON R. ENRIQUEZ
 OIC- Section Chief, CLWAT

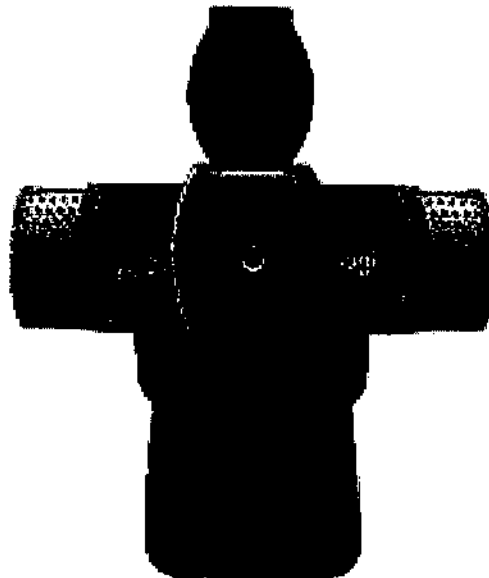
PR NO. HO-OMR21-013

1.) CAMERA WEBCAM – Full HD 1080P Video Calling with Stereo.

Specification:

Main Feature	:	Full HD 1080P Video Calling with Stereo.
Max Resolution	:	1080P / 30 fps HD
Focus Type	:	Autofocus
Auto Light Correction	:	Right Light 2
Lens type	:	Glass
Built-in Mic	:	Stereo, 2 omni-directional microphones
Diagonal Field-of-View	:	78 Degrees
Connection	:	USB A – Plug and Play
Cable Length	:	1.5 meters
Compatibility	:	Windows 7 or later Works with popular calling platforms
Warranty	:	6 months

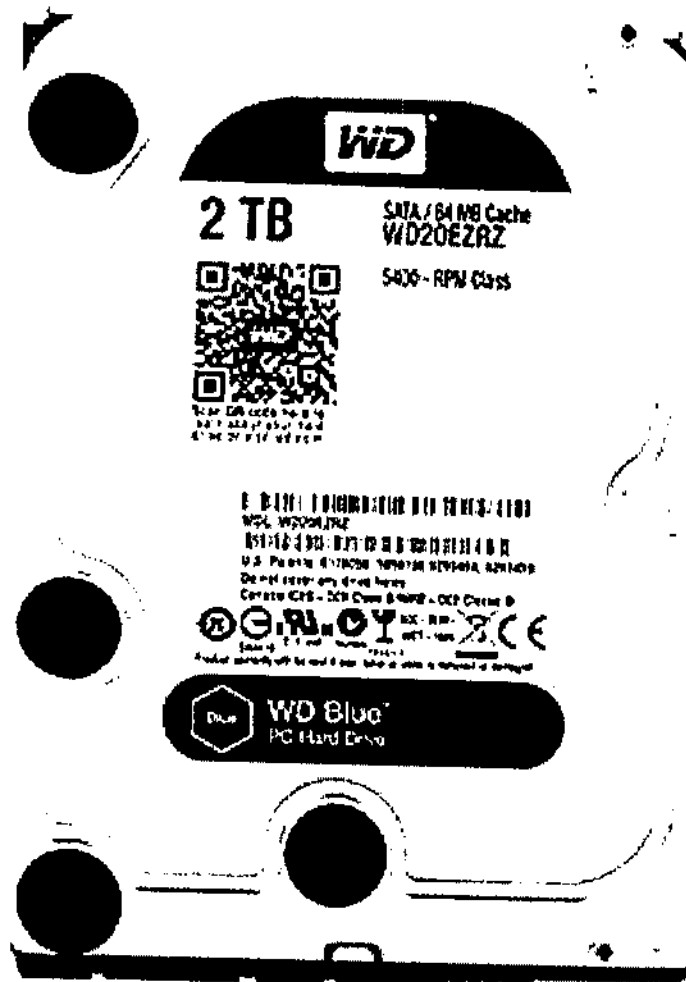
SAMPLE PHOTO:



2.) HARD DISK – INTERNAL HARD DRIVE.

Specification:

Capacity	:	2TB Internal Hard Drive
Interface	:	SATA
Transfer Rate	:	up to 150 MB/s
Drive	:	3.5 inches
Disk Speed	:	7200 rpm
Compatibility	:	PC/Mac
Warranty	:	5 Years Limited Manufacturer's 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-FND22-003, HO-CWA22-004 & HO-OMR21-013** 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 (Php)
TOTAL				

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.