



## National Power Corporation

### REQUEST FOR QUOTATION (SHOPPING – 52 .1 b)

06 October 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-FND22-004** Ref. No. **SHB220506-FF00116 (SHB4)** and submit the same at the Bids and Contracts Services Division (BCSD), Ground Floor Diliman Quezon City on or before **09:30 A.M. of 19 October 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, it shall be accepted together with the official receipt as proof that the bidder has applied for renewal.

For Red or Blue Members:

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

- Other documents to be submitted: **Please see attached TOR**

In case no bid or insufficient number or bids is received on **19 October 2022**, the deadline for submission may be extended, as follows:

First (1 <sup>st</sup> ) Extension	:	_____
Second (2 <sup>nd</sup> ) Extension	:	_____
Third (3 <sup>rd</sup> ) 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. Riza Joy B. De Luna** at telephone no/s. **921-3541/ local no. 5611 / Fax No. 922-1622** with e-mail address at **delunarij.npc@gmail.com**.

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-FND22-004 /SHB220506-FF00116 (SHB4)**

**For the Supply and Delivery of: Various Office Equipment**

Item #	DESCRIPTION	QTY.	ABC (Php)
1	Data Backup Storage Network Attached Storage (NAS) / Disk Station, Raid	1 UNIT	200,000.00
2	Document Scanner High-Speed, Capable of Scanning Legal, A4, A3 Size	1 UNIT	250,000.00
3	Printer Dot Matrix, 80 Columns	1 UNIT	35,000.00
4	Ink / Ribbon for Dot Matrix Printer	12 PCS	12,000.00
<b>TOTAL</b>			<b>497,000.00</b>

**Notes:**

- **Mode of Award is Per Item Basis:**
- See attached sheet for the complete Specifications
- **KINDLY INDICATE THE TERMS AND CONDITIONS ON THE BID QUOTATION:**
  - Payment Terms
  - Delivery Period
  - Price Validity
  - Delivery Point
  - Warranty

**APPROVED BUDGET FOR THE CONTRACT: PHP 497,000.00**

**2. Delivery Period**

Delivery Period shall not be later than Twenty (20) 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 Bid (LCB).

**9. Detailed Evaluation and Comparison of Bids**

The LCB 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 LCB shall be subjected to post qualification evaluation.

- Original Mayor's/ Business Permit and PhilGEPS membership certificate  
The bid that PASSED the Post-Qualification shall be declared as the Single /Lowest Calculated Responsive Bid (S/LCRB).

**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 specified 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 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.

**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. **PR NO. HO-FND22-004 (SHB4)**. 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				
2				
3				
4				
<b>SUB TOTAL</b>				
<b>TOTAL BID PRICE</b>				

\_\_\_\_\_  
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 Specifications**  
(Minimum Specifications)

**Purchase Requisition No. HO-FND22-004**

	DESCRIPTION	MINIMUM SPECIFICATIONS
1	<b>NETWORK ATTACHED STORAGE</b>	
	Drive Bays	At least 6 bays
	Hard Drives	6 x 8TB
	CPU	At least quad-core, 2.2 Ghz
	Memory	4 GB DDR4
	File System	Btrfs, Ext4 internal
	Interfaces	4 x Gigabit Ethernet R-J45 with Link Aggregation / Failover support
	Power	100V to 240V AC, 50/60 Hz
	Fans	2
	Supported RAID type	RAID 0, 1, 5, 6, 10
	Features	Scheduled Power On / Off Hardware Encryption Engine - AES-NI
	NAS Warranty	3-year hardware warranty
	Accessory	Uninterruptible Power Supply
		1400VA, 700W, 4 x Universal output sockets
		Line Interactive
		230V, 50/60 Hz nominal input voltage
		150 - 280V input voltage range for main operations
		UPS Warranty: 2 years repair or replace
2	<b>DOCUMENT SCANNER</b>	
	Scanner Type	Flatbed and ADF (Automatic Document Feeder)
	Scanning modes	Simplex / Duplex, Color / Grayscale / Monochrome
	Scanning speed	ADF: Up to 100 ppm/200 ipm (b&w), up to 100 ppm/200 ipm (color)
	Optical Resolution	At least 600 ppi optical
	Interface	Hi-Speed USB
	Scan Size	ADF: 8.5 x 14 in; Up to 8.5 x 34 in when "long scan size" selected Maximum; 2.7 x 5.8 in Minimum; Flatbed: 8.5 x 14 in
	ADF Capacity	Standard, 150 sheets @ 75 g/m <sup>2</sup>
	Connectivity	Gigabit Ethernet, 2x Hi-Speed USB
	Control Panel	At least XGA LCD touch screen display. Virtual and physical keyboard
	Memory	At least 3584 MB (2560 MB on primary board, 1024 MB on scanner processor)
	Processor/Hard disk	At least 1.2 GHz / Hard disk: Standard, 500 GB
	Power requirements	AC 220 to 240 V
	Included software / drivers	<ul style="list-style-type: none"> <li>Drivers (TWAIN/TWAIN x64/ISIS)</li> <li>Software to configure various settings of the scanner</li> <li>Software for batch scanning</li> <li>Software for displaying and organizing image files</li> <li>Software to convert, edit, share, and collaborate on PDFs and scans.</li> </ul>
	Supported Operating Systems	Windows® 10 (32-bit/64-bit), Windows® 8.1/8 (32-bit/64-bit), Windows® 7 (32-bit/64-bit)
	Accessory	Uninterruptible Power Supply
		1400VA, 700W, 4 x Universal output sockets
		Line Interactive
		230V, 50/60 Hz nominal input voltage
		150 - 280V input voltage range for main operations
		UPS Warranty: 2 years repair or replace
	Environmental compliance	ENERGY STAR® and RoHS
	Warranty	One (1) year
3	<b>DOT-MATRIX PRINTER</b>	
	Columns	80
	Pls / Needles	24
	Printing Speed	Ultra Speed-Draft: 10 cpl
	Carbon Copies	6 plus one original
	Connectivity	Hi-Speed USB
	Document Feed	Single sheet front and rear, Continuous paper front and rear, Paper output rear
	Paper Formats	Sheet Paper (single- and multi-layer), Continuous Paper (single- and multi-layer), Labels (single- and multi-layer), Roll Paper, Envelopes, Cardboard
	Print Head Life	At least 400 Million Strokes/Wire
	Power requirements	AC 220 to 240 V
	Environmental compliance	ENERGY STAR®
	Warranty	One (1) year
	Included	Twelve (12) pieces extra original/genuine ribbons