

National Power Corporation

REQUEST FOR QUOTATION (SHOPPING - 52 .1 b)

August 12, 2022

Sir/Madam:	
Please provide us with your best quotation (TOR) for PR No. HO-MRM22-008 / REF NO. Bids and Contracts Services Division (BCSD), Gr 9:30 am of 52 Superior 2022.	for the items as specified in the Terms of Reference CHB 220902 - KL00364 and submit the same at the ound Floor Diliman Quezon City on or before
The following documents must be submitted	together with your quotation:
<u>For Platinum Members:</u> 1. Valid and Updated Certificate of PhilG	EPS Registration (This should include the attached updated and current. Expired Mayor's Permit will
In case no bid or insufficient number or bi	ds is received on 02 Suptember 2022, the deadline for
submission may be extended, as follows:	f .
First (1st) Extension	•
Second (2 nd) Extension Third (3 rd) Extension	
The RFQ/Bid Proposal shall be submitted by to based on the ABC as follows: Approved Budget for the Contract (ABC)	the bidder to NPC on the manner of submission
_ · · · ·	
Up to Php100, 000.00 - via fax/e- mail/ bid propos	sal to procurement officer
Above Php100,000 up to Php1,000,000 - via Sea	
For further inquiries, please contact the telephone no/s. 8-924-5397 with e-mail address	BAC Secretariat, <u>Ms. Kristine C. Lacatan at at kclacatan@napocor.gov.ph</u>
	Very truly yours,
	RENE B. BARRUELA 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	Management System System 150 9001:2015 TÜVRheinland Häftliffen 10 9109/485
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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-MRM22-008 /REF NO. 8HB120901 - KL60364

For the Supply and Delivery of:

item No.	DESCRIPTION	QTY.	U/M	ABC (PhP)
1	AIR CONDITIONING UNIT ACU window type, 2HP, Full DC Technology & 3 inverter components, Shall include but not limited to the following specification (See attached Technical Specification)	1	UNIT	60,000.00
2	AIRCONDITIONING UNIT 3HP, Split type, Full DC		UNIT	100,000.00
	TOTAL AMOUNT	***************************************		160,000.00

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. If you prefer to use the NPC Form (Supplier's Bid Quotation), kindly indicate the following: Payment Terms, Delivery Period, Price Validity, Delivery Point and Warranty.

APPROVED BUDGET FOR THE CONTRACT: PHP 160,000.00



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 NAPOCOR/MRMD Brgy. Buli, Muntinlupa 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.

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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.
- 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

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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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Republic of the Philippines NATIONAL POWER CORPORATION

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1. Scope of Works: PR NO. HO-MRM22-008 /REF NO.

For the Supply and Delivery of:

Item No.	DESCRIPTION	QTY.	U/M	ABC (PhP)
1	AIR CONDITIONING UNIT ACU window type, 2HP, Full DC Technology & 3 inverter components, Shall include but not limited to the following specification (See attached Technical Specification)	1	UNIT	60,000.00
2	AIRCONDITIONING UNIT 3HP, Split type, Full DC technology Inverter, Wall mounted ACU (See attached Technical Specification)	1	UNIT	100,000.00
	TOTAL AMOUNT	•		160,000.00

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. If you prefer to use the NPC Form (Supplier's Bid Quotation), kindly indicate the following: Payment Terms, Delivery Period, Price Validity, Delivery Point and Warranty.

APPROVED BUDGET FOR THE CONTRACT: PHP 160,000,00



2. Delivery Period

Delivery Period shall not be later than <u>16 Calendar Days</u> upon receipt of the Purchase Order / Notice to Proceed.

3. Delivery Point

Items shall be delivered at NAPOCOR/MRMD Brgy. Buli, Muntinlupa 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.

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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. HO-MRM22-008. 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				
2				
	TOTAL BID PRICE			

A	V
'1	

Name and Signature of Authorized Representative		
Date		
Сотрапу 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 Number 1	AIR CONDITIOINING UNIT (ACU)	
Description	ACU window type, 2HP, Full DC Technology & 3	
Cooling Consoling	inverter components	
Cooling Capacity	18,600 kj/h	
Input & Power Consumption Factor Efficiency Policy		
 Energy Efficiency Ratio (EER) 	12.0	
Temp. Control and Control Type	Electronic & wireless remote & soft touch front panel	
Fan Speed & Fan Motor per Unit	Low-Medium-High-Auto & Dual Fan Motor Installed	
 Speed Cooling & Timer 	Auto function & 24 hour timer	
 Airflow Direction and control 	Left & Right auto swing blades	
Air Filter	Easily detachable with Aion filter	
Display Function Indication	Set temp. with room temp digital display degree Centigrade (°C)	
 Remote Manual & Operation Mode 	Timer sleep and lock setting. Powerful and cool, fan & dry ON/OFF	
Refrigerant	R410A, Eco-friendly	
Manufacturer Warranty	Five (5) years on Compressor and One (1) Year Warranty on parts and services	
 Mounting and Support Bracket 	Included in the manufacturer sealed packaging	
Accessories	ACU Electrical CO with plate and cover per ACU unit Remote control battery per unit	
WARRANTY (To Indicate in PO NOTE)	NPC Supplier – Full warranty for one (1) year shall be given from the date of end user acceptance. Original Manufacturer warranty card must be included in the delivery of ACU for compressor warranty.	

Item Number 2	AIR CONDITIOINING UNIT (ACU)
Description	3 HP, Split type, Full DC technology Inverter, Wall mounted ACU.
Cooling Capacity	7.1 KW or 2.1 - 7.5 KW (min-max) or 24,200 -25,600 BTU/Hr
Electrical Data	 Voltage (Ph/V/Hz): 1 / 220-230 / 60 Running Current (A):10.4 Power Consumption (watts): 2,230 Power Consumption (min-max):400-2625
Air Flow Rate (m³/min)	19.0
Compressor/Condenser	Hermetically sealed swing type/ Anti corrosion treatment coated.
Motor Output	1200
Other Features of Indoor & Outdoor Unit	a. All voltage guard, PCB to strengthened to withstand voltage fluctuations. Operates at 130 to 264 volts and withstands zero up to 440Vac b. Wireless remote control with luminous ON/OFF.
	Econo mode
	 c. Auto fan speed, fan only/night set mode and stand by electricity saving count up down ON/OFF timer.
	 d. Sounds pressure level (H/L/SL) (£BA) 46/36/28 e. Refrigerant: R32 (HFC) with zero ozone depletion.
Accessories	 1-30A, 2 pole circuit breaker, & 1-20A magnetic contactor, manual ON/OFF with weather proof enclosure for electrical mains protection Building wire no. 10AWG THHN for the ACU
	electrical mains 60 meter length
	Fabricated steel mounting bracket for the outdoor unit
	For electrical runs enclosed in a rigid steel conduit for proper connections.
	Copper tube -10 ft each for compressor suction and discharge line with standard rubber insulation.
WARRANTY (To indicate in PO NOTE)	NPC Supplier – Full warranty for one (1) year shall be given from the date of delivery and acceptance.
	Original Manufacturer warranty card must be included in the delivery of ACU for compressor warranty.