

National Power Corporation

REQUEST FOR QUOTATION (SHOPPING – 52 .1 b)

October 06, 2023

Sir/Madam:	
Please provide us with your best quotation for the items as a Reference (TOR) for PR No. HO-SBP23-002 Ref. No. SHB230525-KB0 the same at the Bids and Contracts Services Division (BCSD), Ground For or before 9:30 AM of 13 October 2023.	0137 (SHB2) and submit
The following documents must be submitted together with your quo	otation:
 For Platinum Members: 1. Valid and Updated Certificate of PhilGEPS Registration (This sl "Annex A"). In case the Mayor's Permit in the said Annex "A" i Mayor's Permit must also be submitted. For Red or Blue Members: 1. Valid Mayor's Permit 2. PhilGEPS Registration Number; 	hould include the attached s expired, a valid/updated
Other documents to be submitted:	
In case no bid or insufficient number or bids is received on 13 Octoor 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 based on the ABC as follows:	e manner of submission
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 @	
For further inquiries, please contact the BAC Secretariat, Mr. Kear telephone no/s. 8921-3541 loc 5776 / Fax No. 8922-1622 with e-mail ac@gmail.com	no Angelo D. Bernabe at idress at kadbernabe.npc
Very truly yours,	
ATTY MELCHOR Chairman, Bids and Av	P. RIDULME









TERMS OF REFERENCE ALTERNATIVE MODE OF PROCUREMENT (SHOPPING – 52.1 b)

1. Scope of Works: PRNO.HO-SBP23-002/ REF NO. SHB230525-KB00137 (SHB2)

For the Supply and Delivery of: FUSER ASSEMBLY FOR PRINTER

Item No.	DESCRIPTION	QTY.	ABC (PhP)
1/2	FUSER ASSEMBLY FOR PRINTER C220/C3300 FUJIXEROX DOCUPRINT (OMA&NON-OMA)	2 PC	36,000.00
	TOTAL AMOUNT		36,000.00

Notes:

- Mode of Award: Lot Award
- Warranty: at least Three (3) Months
- 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:
 - o Payment Terms
 - o Delivery Period
 - o Price Validity
 - o Delivery Point
 - Warranty

APPROVED BUDGET FOR THE CONTRACT: PHP 36,000.00

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 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.
- 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 LCQ shall be subjected to post qualification evaluation.

PhilGEPS Certification and Mayor's/Business Permit.

The bid that PASSED the Post-Qualification shall be declared as the Lowest Calculated Responsive Quotation (LCRQ).

11. Total Contract Price

The Total Contract Price shall be inclusive of all taxes and other related expenses / charges.

12. Notice to Supplier

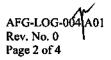
- a. The supplier shall pick-up the Purchase Order (PO)/ Notice to Proceed (NTP) from NPC within two (2) calendar days from receipt of the Notice of Award.
- b. Failure to secure the PO/NTP by the supplier within the said period will mean cancellation of the same and imposition of penalties as prescribed 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 shall be at least Three (3) Months.

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.

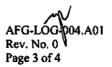
19. Administrative Sanctions

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.

-----remaining spaces are intentionally left blank ------



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-SBP23-002 (SHB2)**. 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				
	TOTAL BID PRICE			

Name and Signature of Authorized Representation 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.