



## National Power Corporation

### REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT - 53.9)

May 5, 2025

Sir/Madam:

Please provide us with your best quotation for the items as specified in the Terms of Reference (TOR) for **PR No. HO-TMD25-016** Ref. No. **SVP250429-KB00161 (SVP2)** and submit the same in a sealed envelope to be dropped in the designated drop box at the Bids and Contracts Services Division (BCSD), Ground Floor Diliman, Quezon City **on or before 9:30 A.M. of 20 May 2025.**

The following documents must be submitted together with the quotation:

**For Platinum Members:** Valid and updated Certificate of PhilGEPS Registration (This should include the attached Annex "A" – List of Eligibility Documents. In case the Mayor's/Business Permit in Annex "A" is expired, a valid/updated Mayor's Permit must also be submitted.)

**For Red Members:**

1. PhilGEPS Registration Number
2. Valid Mayor's/Business Permit
3. **Other documents to be submitted:** [Please refer to the TOR]

Additional Documentary Requirements, if applicable:

- ☒ Omnibus Sworn Statement (use attached Form) (For Total ABC of Above PhP 50,000);
- ☒ Latest Income Tax Return / Business Tax Return (For Total ABC of Above PhP 500,000);
- ☐ Professional License/Curriculum Vitae (for Consulting Services only);
- ☐ PCAB License (for INFRA Projects only)

The Warranty Period shall be: [refer to the Terms of Reference]

In case of a failed bidding, a re-bidding may be conducted without prior notice to any previous bidder(s).

For further inquiries, please contact the BAC Secretariat, **Mr. Keano Angelo D. Bernabe** at telephone no/s. 8 - 921-3541 loc 5776 with e-mail address [kadbernabe@napocor.gov.ph](mailto:kadbernabe@napocor.gov.ph).

Very truly yours,

  
**LARRY I. SABELLINA**

Chairman, Bids and Awards Committee



BAGONG PILIPINAS

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#### NATIONAL POWER CORPORATION

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Republic of the Philippines  
**National Power Corporation**

**TERMS OF REFERENCE  
ALTERNATIVE MODE OF PROCUREMENT  
[SMALL VALUE PROCUREMENT – 53.9]**

1. **Scope of Works:** PR NO. HO-TMD25-016/ REF NO. SVP250429-KB00161  
(SVP2)

**For the REPAIR AND RECALIBRATION OF METER CALIBRATOR**

Item No.	DESCRIPTION	QTY.	ABC (PhP)
1	REPAIR AND RECALIBRATION, METER CALIBRATOR	1 LOT	950,000.00
TOTAL AMOUNT			<b>950,000.00</b>
Notes: <ul style="list-style-type: none"><li>• <b>Warranty</b> shall be at least One (1) Year for labor and parts.</li><li>• Please see attached Scope of Works by the End User</li></ul>			

**APPROVED BUDGET FOR THE CONTRACT: PhP 950,000.00**

**2. Contract Duration**

Contract duration shall be a period of Ninety (90) Calendar Days upon receipt of the Purchase Order / Notice to Proceed.

**3. Delivery Point**

Please see attached "Technical Specification" by the End User.

**4. Bid Submission**

The Bidder shall submit their quotations through their authorized representative or in the manner of submission as prescribed in the RFQ.

**5. Late Bids**

Any quotation submitted after the deadline of 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 quotation submitted with an adjustable price quotation shall be treated as non-responsive.

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**PR No. HO-TMD25-016 - Repair and Recalibration of High-Performance Multifunction Calibrator (Fluke Model 5730A)**

**GENERAL**

This document outlines the features and technical requirements for the supply of labor for the repair and recalibration of a high-performance multifunction calibrator (Fluke Model 5730A) for TMSD.

The supplier shall assume full responsibility for all work, including documentation, inspection, and compliance with applicable codes, standards, and the requirements specified herein.

**SCOPE OF WORK**

The scope of work includes the repair and recalibration of one (1) unit of a high-performance multifunction calibrator (Fluke Model 5730A) for TMSD.

**DELIVERY PERIOD AND LOCATION**

- Delivery period: **Ninety (90) calendar days** reckoned from the approval of the Purchase Order.
- Delivery Location: **ESD Calibration Laboratory, NPC Head Office, Diliman, Quezon City.**

**WORKMANSHIP**

The workmanship shall be of first-class quality and adhere to modern engineering practices for the repair, calibration, and verification of the equipment. All work shall be performed by qualified personnel skilled in related professions and trades.

**TECHNICAL REQUIREMENTS**

The repair and recalibration of the multifunction calibrator shall comply with the following requirements:

- The supplier shall perform repair services, including diagnosing faults and malfunctions in the equipment, conducting necessary repairs to restore functionality, replacing defective components with new parts, and testing the repaired equipment to ensure proper operation.
- The supplier shall perform calibration services following the successful repair of the equipment, adhering to the manufacturer's specifications and industry standards.
- The supplier shall provide a calibration certificate and a calibration report upon completion of the service, with a calibration interval of three (3) years.
- The calibration report shall include "As Found" and "As Left" data, documenting the performance of the equipment before and after adjustment, if applicable.
- The standards used in the calibration must be traceable to international standards and must be explicitly stated in the calibration certificate or report.
- The supplier shall perform any other tasks not specified but necessary to ensure the complete and reliable operation of the equipment.
- An acceptance certificate shall be issued only after the required tests have been satisfactorily conducted, with results meeting the specified parameter requirements.
- The supplier shall submit a warranty certificate valid for at least one (1) year, effective from the date of acceptance by NPC.



## **7. Bid Price Validity**

Price Validity shall not be less than One Hundred Twenty (120) calendar days from the date of opening of quotations.

## **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 Single/Lowest Calculated Quotation (S/LCQ).

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

The S/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**

Documents submitted for the Lowest Calculated Quotation (LCQ) will undergo a post-qualification evaluation. Original copies of these documents presented at bid opening/submission must be made available during the post-qualification process. Any quotation that successfully meets the post-qualification criteria will be declared as the Single/Lowest Calculated and 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**

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**

In order to assure that manufacturing defects shall be corrected by the supplier, a warranty shall be required from the contract awardee for a minimum period of three (3) months, in case of expendable supplies, or a minimum period of one (1) year, in case of non-expendable supplies, after acceptance by the procuring entity of the delivered supplies, unless otherwise provided in the RFQ.

#### **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 but not to exceed ten percent (10%) of the total contract price. 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 the contract award, without thereby incurring any liability to the affected bidder/s.

**SUPPLIER'S BID QUOTATION**  
**[SMALL VALUE PROCUREMENT – 53.9]**

To: The BAC Chairman:

I have read and examined the Terms of Reference for Purchase Requisition (PR) No/s. HO-TMD25-016 (SVP2). 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)
TOTAL BID PRICE				

\_\_\_\_\_  
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 letterhead following this format duly signed by the authorized representative when making the offer.*