

# **NATIONAL POWER CORPORATION**

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

(OMALL VALUE I ROCCKLIMENT - 35.5)
Sir/Madam:
Please provide us with your best quotation for the item/s as specified in <a href="PR NUM.: S3-PIP25-003">PR NUM.: S3-PIP25-003</a> based on General Conditions in the Terms of Reference (TOR) the Bid Proposal Shall be submitted by the bidder in a sealed envelope directly at SPUG-MOD office building via email or using the drop box located at the lobby at HC Building, Gov. Camins Ext., Sta. Maria, Zamboanga City on or Before <a href="99:00">99:00</a> AM of <a href="March 12">March 12</a> , 2025.
The following documents must be submitted together with your quotation (In order):
<ol> <li>Request for Quotation</li> <li>Terms of References</li> <li>Valid Mayor's Permit</li> <li>PhilGEPS Registration Number / PhilGEPS Certificate</li> <li>Omnibus Sworn Statement (ABC Above Php 50,000)</li> <li>Latest Annual Income Tax Return / Business Tax Return (For ABC Above Php 500,000)</li> <li>The Statement of bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid.</li> </ol>
8. Professional License/Permit (For Infrastructure and other Related Project)
Up to Php 500,000.00 – Engineering Services
Above Php 500,000.00 – PCAB License (Size Range: Small A, License Category: Trade/E)
9. Other Documents (Please refer to the attached TOR)
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 50,000.00 - via e- mail/ bid proposal to procurement officer
Above Php 50,000.00 - via Sealed Offer (use drop box @ procurement office)
For further inquiries, please contact the DBAC Secretariat, Mr. Jeziel F. Montulo at Email Add: <a href="mailto:ifmontulo@napocor.gov.ph">ifmontulo@napocor.gov.ph</a> and telephone No. 992-7754.
RAUL B. MORALES Chairman, Bids and Awards Committee

SPUG-Mindanao Operations Department









# Republic of the Philippines NATIONAL POWER CORPORATION

# TERMS OF REFERENCE ALTERNATIVE MODE OF PROCUREMENT (SMALL VALUE PROCUREMENT – 53.9)

1. Scope of Works (REF: PR NO. <u>S3-PIP25-003</u>
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# "SUPPLY AND DELIVERY OF VARIOUS CHEMICALS FOR PILAS DPP"

# PR NO. S3-PIP25-003

Item No.	DESCRIPTION	QTY.	U/M	ABC (PhP)
1	COOLANT RADIATOR VARIOUS CHEMICALS Acts as rust inhibitor and temperature stabilizer maintaining the specific "cool" temperature range design of the radiator corollary with engine temperature matters.  • pH: 1.11 • Flash point: None • Boiling point: 197°C or Higher • Boiling point@10% Dilution with water: 126°C or Higher • Solubility: Soluble in water	4	PAIL	40,000.00
2	DISPERSANT, OIL VARIOUS CHEMICALS Heavy Duty biodegradable oil dispersant and solubilizer • Used to clean up heavy oil and oil waste products from dock areas, harbors, decks, ship, bilges and sumps. • Greatly reduces the risk of fire and water pollution • Works fast when sprayed over an oil spillage. It immediately penetrates, dissolves and emulsifies the oil. • Non corrosive, nonflammable Administrative Requirements: • Philippine Coast Guard Certificate (must be submitted during Bid Opening)	1	PAIL	15,000.00
3	GENERATOR CLEANER  • Designed for use in vapor degreasers and immersion cleaning  • Excellent performance with high solvency and low surface tension  • Effective in cleaning heavy greases, oils, waxes, silicones and non-polar flux residues	1	PAIL	10,000.00

#### Notes:

- Warranty shall be at least <u>THREE (3) MONTHS</u>
- Mode of Award is LOT AWARD

#### APPROVED BUDGET FOR THE CONTRACT: PHP 70,000.00

#### 2. **Delivery Period**

Delivery Period shall not be later than <u>60 DAYS</u> upon receipt of the Purchase Order / Notice to Proceed.

#### 3. **Delivery Point**

Items shall be delivered at PILAS DPP, BASILAN

## 4. Bid Submission

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

Each Bidder must submit two (2) copies of the first and second components of its Bid, marked Original and Photocopy. Only the original copy will be read and considered for the bid.

Any misplace documents outside of the Original copy will not be considered. The photocopy is ONLY FOR REFERENCE.

#### 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.

• Latest Income Tax Return / Business Tax Return shall be submitted during post-qualification.

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

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Terms of Payment shall be thirty (30) calendar days after submission of complete supporting documents.

#### 15. Warranty

Unless otherwise provided in the RFQ, the warranty period shall be a minimum of one (1) year from the date of final acceptance by the end-user.

#### 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.

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# SUPPLIER'S BID QUOTATION (NP-SMALL VALUE PROCUREMENT 53.9)

To: The BAC Chairman:

I have read and examined the Terms of Reference for Purchase Requisition (PR) No/s. **S3-PIP25-003**. I agree with the conditions of the TOR and offer the following supplies with specific description:

	T	1			1
ITEM NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY	U/M	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1	COOLANT RADIATOR VARIOUS CHEMICALS Acts as rust inhibitor and temperature stabilizer maintaining the specific "cool" temperature range design of the radiator corollary with engine temperature matters. • pH: 1.11 • Flash point: None • Boiling point: 197°C or Higher • Boiling point@10% Dilution with water: 126°C or Higher • Solubility: Soluble in water	4	PAIL		
2	DISPERSANT, OIL VARIOUS CHEMICALS Heavy Duty biodegradable oil dispersant and solubilizer • Used to clean up heavy oil and oil waste products from dock areas, harbors, decks, ship, bilges and sumps. • Greatly reduces the risk of fire and water pollution • Works fast when sprayed over an oil spillage. It immediately penetrates, dissolves and emulsifies the oil. • Non corrosive, nonflammable Administrative Requirements: • Philippine Coast Guard Certificate	1	PAIL		
3	GENERATOR CLEANER  • Designed for use in vapor degreasers and immersion cleaning  • Excellent performance with high solvency and low surface tension  • Effective in cleaning heavy greases, oils, waxes, silicones and non-polar flux residues	1	PAIL		

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	<ul> <li>Easy to maintain and use in a vapor degreaser with stable bath composition during extended use</li> <li>Non-flammable and low in toxicity for an excellent safety profile</li> <li>Environmentally sustainable with low global warming potential (GWP) and zero ozone depletion potential (ODP)</li> <li>Cost-effective replacement for nPB, TCE, ozone-depleting HCFCs and high GWP HFCs</li> <li>Faster cycle times, lower energy usage and improved cleaning of parts compared to aqueous cleaning</li> <li>Effective for lubricant deposition applications where increased solvency is desired</li> <li>This product can be re-use/recycle Flash Point None Dielectric Strength Range, 0.1" gap &gt;35 Global Warming Potential 47 GWP Ozone Depletion 0 Potential Exposure Guidelines (TLV/TWA) 200/100</li> </ul>				
4	DISTILLED WATER, 1L/BOT 100 bottles per box	1	вох		

Name and Signature of Authorized Representative Date	
Company Name	 
Contact Details	
F-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.

#### Omnibus Sworn Statement (Revised)

REPUBLIC OF THE PHILIPPINES	)
CITY/MUNICIPALITY OF	S.S

#### **AFFIDAVIT**

- I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:
- 1. [Select one, delete the other:]

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. [Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

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[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - a. Carefully examining all of the Bidding Documents:
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract:
  - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN	<b>WITNESS</b>	WHEREOF,		have	hereunto	set	my	hand	this	 day	of	,	20	at
		, Philippines.												

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

PR NO. S3-PIP25-003

## **ACKNOWLEDGMENT**

REPUBLIC OF THE PHILIPPINE QUEZON CITY	ES) )SS.		
	Public for and in Quezon ( ersonally appeared:	City, Philippines, this	day of
<u>NAME</u>	CTC NO.	ISSUED AT/ON	
known to me and known to be consisting of () page and acknowledged before me the Corporation he represents.  WITNESS MY HAND AN	s, including the page whe at the same is his free an	ereon the acknowledgments	is written nd that of
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# The Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid

Business Name : Business Address :						
	a. Owner's Name		Contractor's R	Role	a. Amount at Award	a. Date Awarded
Name of Contract	b. Address	Nature of Work	Description	%	b. Amount at Completion	b. Contract Effectivity

Notes: 1. The bidder must state only one (1) Single Largest Completed Contract (SLCC) similar to the contract to be bid.

- 2. Supporting documents such as Contract/Purchase Order and any of the following: Certificate of Acceptance; or Certificate of Completion; or Official Receipt (O.R); or Sales Invoice for the contract stated above shall be submitted during Bid Opening.
- 3. For this purpose, contracts similar to the Project shall be Supply and Delivery of Various Chemicals.

Submitted by	:	
		(Printed Name & Signature)
Designation	:	
Date	:	