



Republic of the Philippines
NATIONAL POWER CORPORATION

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

REF NO.: S3-SPUGWM23-048 (S3-MLP23-014, S3-MLP23-010, S3-TTD23-007, S3-TTD23-008, S3-TAN23-008, S3-TAN23-013 & S3-LUU23-001)

For the Supply and Delivery of: VARIOUS ELECTRICAL AND REWINDING MATERIALS FOR MANALIPA DPP, TIGTABON DPP, TANDUBAS DPP AND LUUK DPP.

MANALIPA DPP-S3-MLP23-014

Item No.	DESCRIPTION	QTY.	U/M	UNIT PRICE	ABC (PhP)
1	CAMBRIC TUBE INSULATION #1MM X 1M	100	PC	55.00	5,500.00
2	COTTON TAPE, 12MMX50M/ROLL	31	ROLL	100.00	3,100.00
3	INSULATING SHEET NOMEX #10	4	MTR	2,600.00	10,400.00
4	INSULATING VARNISH CLEAR, 9700, 4LTRS/GAL	6	GAL	2,500.00	15,000.00
5	INSULATING VARNISH, RED, AEROSOL/SPRAY, 16 OZ./CAN	3	CAN	1,666.00	4,998.00
6	INSULATION SHEET NOMEX # 7	3	MTR.	2,000.00	6,000.00
7	MAGNETIC WIRE #16, COPPER, HEAVY INSULATION	20	KG	1,500.00	30,000.00
8	MAGNETIC WIRE #16, COPPER, HEAVY INSULATION	20	KG	1,500.00	30,000.00
TOTAL AMOUNT					104,998.00

MANALIPA DPP-S3-MLP23-010

Item No.	DESCRIPTION	QTY.	U/M	UNIT PRICE	ABC (PhP)
1	ADHESIVE STEEL, 1 OZ/SET	20	SET	200.00	4,000.00
2	BATTERY 13 PLATES, 12V	1	PC	8,500.00	8,500.00
3	BULB 20 W LED	14	PC	350.00	4,900.00
4	BULB LED 24 WATTS	9	PC	400.00	3,600.00
5	BULB LED, 12 WATTS, 220V AC, 60HZ	20	PC	300.00	6000.00
6	ELECTRICAL TAPE RUBBER NO.15	15	ROLL	280.00	4,200.00

7	ELECTRICAL TAPE, 3/4" X 6 METERS, BIG	15	ROLL	150.00	2,250.00
8	FLASHLIGHT, RECHARGEABLE, TWO (2) LAMP, 190-240 VAC, 60 HERTZ, HEAVY DUTY	2	PC	7,000.00	14,000.00
9	PENETRATING OIL, AEROSOL/SPRAY TYPE, 16 OZ/CAN	30	CAN	950.00	28,500.00
10	RUBBER TAPE ELECTRICAL SELF-FUSING, .8MM X 19MM X 3M	20	ROLL	280.00	5,600.00
11	ELECTRICAL TAPE 2 ROLL, 1" FIBER GLASS ADHESIVE TAPE	38	ROLL	220.00	8,360.00
TOTAL AMOUNT					89,910.00

TIGTABON DPP, S3-TTD23-007

Item No.	DESCRIPTION	QTY.	U/M	UNIT PRICE	ABC (PhP)
1	TUBING, INSULATION CAMBRIC SIZE: 4.0 MM & 7MM DIAMETER X 1M LENGTH	100	MTR	20.00	2,000.00
2	COTTON TAPE, 12MM X 50M/ROLL	31	ROLL	100.00	3,100.00
3	ELECTRICAL TAPE, 3/4" X 6 METERS, BIG	15	PC	150.00	2,250.00
4	INSULATING SHEET NOMEX #10	4	MTR	2,600.00	10,400.00
5	INSULATING VARNISH, RED, AEROSOL/SPRAY, 16 OZ./CAN	3	CAN	1,666.00	4,998.00
6	INSULATING VARNISH CLEAR, 9700, 4LTRS/GAL	6	GAL	2,500.00	15,000.00
7	MAGNETIC WIRE #17, HEAVY DUTY	35	KG	1,500.00	52,500.00
8	WIRE, MAGNETIC, COPPER (180 DEG.C), HEAVY INSULATION #18, AWG	6	KG	1,500.00	9,000.00
9	INSULATION SHEET NOMEX NO.12	2	MTR	3,000.00	6,000.00
TOTAL AMOUNT					105,248.00

TIGTABON DPP, S3-TTD23-008

Item No.	DESCRIPTION	QTY.	U/M	UNIT PRICE	ABC (PhP)
1	BATTERY 12V, 13 PLATES, MAINTENANCE FREE	2	UNIT	8,500.00	17,000.00
2	BULB LED, 12 WATTS, 220VAC, 60HZ	82	PC	300.00	24,600.00
3	ELECTRICAL TAPE 0.16MM X 19MM X 4M, BLACK COLOR	29	PC	150.00	4,350.00
4	FLASHLIGHT HEAVY DUTY, LED, RECHARGEABLE	2	PC	7,000.00	14,000.00
5	GREASE HIGH TEMP, MULTI-PURPOSE	20	PINT	350.00	7,000.00
6	RUBBER TAPE ELECTRICAL SELF-FUSING, .8MM X 19MM X 3M	20	ROLL	280.00	5,600.00
7	ELECTRICAL TAPE RUBBER NO.15	30	ROLL	280.00	8,400.00
8	ADHESIVE STEEL, 1.0 OZ/SET	200	SET	200.00	40,000.00
TOTAL AMOUNT					120,950.00

TANDUBAS DPP, S3-TAN23-013

Item No.	DESCRIPTION	QTY.	U/M	UNIT PRICE	ABC (PhP)
1	INSULATING VARNISH, RED, AEROSOL/SPRAY, 16 OZ./CAN	6	CAN	1,666.00	9,996.00
2	LAMP BAKING, 375 WATTS	24	PC	795.00	19,080.00
3	MAGNETIC WIRE # 17, COPPER, HEAVY ARMORED, POLYTHERMALYZE	38	KGS	1,500.00	57,000.00
4	MAGNETIC WIRE # 19, COPPER, HEAVY ARMORED, POLYTHERMALYZE	39	KGS	1,500.00	58,500.00
TOTAL AMOUNT					144,576.00

LUUK DPP, S3-LUU23-001

Item No.	DESCRIPTION	QTY.	U/M	UNIT PRICE	ABC (PhP)
1	EAR MUFF, UNIVERSAL LIGHTWEIGHT	10	PCS	1,000.00	10,000.00
2	HARD HAT PROTECTIVE HEAD GEAR ADJUSTABLE	9	PCS	750.00	6,750.00
3	SIGNAGES, SAFETY, PHOTOLUMINISCENT OPERATION AND MAINTENANCE	1	SET	10,000.00	10,000.00
	1. STICKER FOR VARIOUS SAFETY SIGNAGES, 3 INCHES X 4 INCHES, 10 PCS.				
	2. STICKER, (PHOTO LUMINICENT TYPE) FOR VARIOUS SAFETY SIGNAGES, 5 INCHES X 7 INCHES, 18 PCS				
	3. TARPULIN FOR QUALITY POLICY, 2 FT X 3FT, 1 PC				
	4. TARPULIN FOR QUALITY OBJECTIVE, 2 FT X 3FT, 1 PC				
	5. TARPULIN FOR WQA CERTIFICATE, 2 FT X 3FT, 2 PC				
4	GLOVES ELECTRICAL, RUBBER HIGH VOLTAGE PROTECTOR	2	PAIR	2,200.00	4,400.00
5	HIGH VOLTAGE GLOVES, SAFETY GLOVE, RUBBER MATERIAL, CAPABLE TO WITHST AND 20 KV	1	PAIR	14,500.00	14,500.00
TOTAL AMOUNT					45,650.00

Notes:

- **Warranty** shall be at least 3 MONTHS
- **Mode of Award** LOT AWARD

APPROVED BUDGET FOR THE CONTRACT: PHP 611,332.00

1. Delivery Period

Delivery Period shall not be later than 30 DAYS upon receipt of the Purchase Order / Notice to Proceed.

2. Delivery Point

Items shall be delivered at MOD WAREHOUSE, ZAMBOANGA CITY

3. Bid Submission

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

4. Late Bids

Any Bid submitted after the deadline for submission and receipt of Bids shall not be accepted by NPC.

5. 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.

6. Bid Price Validity

Price Validity shall not be less than One Hundred Twenty (120) calendar days from date of bid submission.

7. 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).

8. 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.

9. 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).

10. Total Contract Price

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

11. 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.

12. 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.

13. Terms of Payment

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

14. 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.

15. 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).

16. 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).

17. Disclosure of Relations

The bidder shall comply with the provisions of Section 47 of RA 9184 and its revised IRR re: disclosure of relations.

18. Administrative Sanctions

Bidder shall likewise be imposed the rules as stated in section 69 (Imposition of administrative penalties) should there be infractions committed.

19. 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-MLP23-014, S3-MLP23-010, S3-TTD23-007, S3-TTD23-008, S3-TAN23-008, S3-TAN23-013 & S3-LUU23-014.** I agree with the conditions of the TOR and offer the Following supplies with specific description:

MANALIPA, S3-MLP23-014

ITEM NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1	CAMBRIC TUBE INSULATION #1MM X 1M	100 PC		
2	COTTON TAPE, 12MMX50M/ROLL	31 ROLL		
3	INSULATING SHEET NOMEX #10	4 MTR		
4	INSULATING VARNISH CLEAR, 9700, 4LTRS/GAL	6 GAL		
5	INSULATING VARNISH, RED, AEROSOL/SPRAY, 16 OZ./CAN	3 CAN		
6	INSULATION SHEET NOMEX # 7	3 MTR		
7	MAGNETIC WIRE #16, COPPER, HEAVY INSULATION	20 KG		
8	MAGNETIC WIRE #16, COPPER, HEAVY INSULATION	20 KG		
TOTAL BID PRICE				

MANALIPA, S3-MLP23-010

ITEM NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1	ADHESIVE STEEL, 1 OZ/SET	20 SET		
2	BATTERY 13 PLATES, 12V	1 PCS		
3	BULB 20 W LED	14 PC		

4	BULB LED 24 WATTS	9 PC		
5	BULB LED, 12 WATTS, 220V AC, 60HZ	20 PC		
6	ELECTRICAL TAPE RUBBER NO.15	15 ROLL		
7	ELECTRICAL TAPE, 3/4" X 6 METERS, BIG	15 ROLL		
8	FLASHLIGHT, RECHARGEABLE, TWO (2) LAMP, 190-240 VAC, 60 HERTZ, HEAVY DUTY	2 PC		
9	PENETRATING OIL, AEROSOL/SPRAY TYPE, 16 OZ/CAN	30 CAN		
10	RUBBER TAPE ELECTRICAL SELF-FUSING, .8MM X 19MM X 3M	20 ROLL		
11	ELECTRICAL TAPE 2 ROLL, 1" FIBER GLASS ADHESIVE TAPE	38 ROLL		
TOTAL BID PRICE				

TICTABON DPP, S3-TTD23-007

ITEM NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1	TUBING, INSULATION CAMBRIC SIZE: 4.0 MM & 7MM DIAMETER X 1M LENGTH	100 MTR		
2	COTTON TAPE, 12MM X 50M/ROLL	31 ROLL		
3	ELECTRICAL TAPE, 3/4" X 6 METERS, BIG	15 PC		
4	INSULATING SHEET NOMEX #10	4 MTR		
5	INSULATING VARNISH, RED, AEROSOL/SPRAY, 16 OZ./CAN	3 CAN		
6	INSULATING VARNISH CLEAR, 9700, 4LTRS/GAL	6 GAL		
7	MAGNETIC WIRE #17, HEAVY DUTY	35 KG		
8	WIRE, MAGNETIC, COPPER (180 DEG.C), HEAVY INSULATION #18, AWG	6 KG		

9	INSULATION SHEET NOMEX NO.12	2 MTR		
TOTAL BID PRICE				

TIGTABON DPP, S3-TTD23-008

ITEM NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1	BATTERY 12V, 13 PLATES, MAINTENANCE FREE	2 UNIT		
2	BULB LED, 12 WATTS, 220VAC, 60HZ	82 PC		
3	ELECTRICAL TAPE 0.16MM X 19MM X 4M, BLACK COLOR	29 PC		
4	FLASHLIGHT HEAVY DUTY, LED, RECHARGEABLE	2 PC		
5	GREASE HIGH TEMP, MULTI-PURPOSE	20 PINT		
6	RUBBER TAPE ELECTRICAL SELF-FUSING, .8MM X 19MM X 3M	20 ROLL		
7	ELECTRICAL TAPE RUBBER NO.15	30 ROLL		
8	ADHESIVE STEEL, 1.0 OZ/SET	200 SET		
TOTAL BID PRICE				

TANDUBAS DPP- S3-TAN23-013

ITEM NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1	INSULATING VARNISH, RED, AEROSOL/SPRAY, 16 OZ./CAN	6 CAN		
2	LAMP BAKING, 375 WATTS	24 PC		
3	MAGNETIC WIRE # 17, COPPER, HEAVY ARMORED, POLYTHERMALYZE	38 KGS		

4	MAGNETIC WIRE # 19, COPPER, HEAVY ARMORED, POLYTHERMALYZE	39 KGS		
TOTAL BID PRICE				

LUUK DPP, S3-LUU23-001

ITEM NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1	EAR MUFF, UNIVERSAL LIGHTWEIGHT	10 PCS		
2	HARD HAT PROTECTIVE HEAD GEAR ADJUSTABLE	9 PCS		
3	<p>SIGNAGES,SAFETY, PHOTOLUMINISCENT OPERATION AND MAINTENANCE</p> <p>1. STICKER FOR VARIOUS SAFETY SIGNAGES, 3 INCHES X 4 INCHES, 10 PCS.</p> <p>2. STICKER, (PHOTO LUMINICENT TYPE) FOR VARIOUS SAFETY SIGNAGES, 5 INCHES X 7 INCHES, 18 PCS</p> <p>3. TARPULIN FOR QUALITY POLICY, 2 FT X 3FT, 1 PC</p> <p>4. TARPULIN FOR QUALITY OBJECTIVE, 2 FT X 3FT, 1 PC</p> <p>5.TARPULIN FOR WQA CERTIFICATE, 2 FT X 3FT, 2 PC</p>	1 SET		
4	GLOVES ELECTRICAL, RUBBER HIGH VOLTAGE PROTECTOR	2 PAIR		
5	HIGH VOLTAGE GLOVES, SAFETY GLOVE, RUBBER MATERIAL, CAPABLE TO WITHST AND 20 KV	1 PAIR		

TOTAL BID PRICE	
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GRAND TOTAL _____

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.