

National Power Corporation

REQUEST FOR QUOTATION (SHOPPING – 52 .1 b)

Manager a		Little 10		
		8		April 12, 2024
Sir/Madam:				
Please provide us with your best que Reference (TOR) for PR No. HO-DDD24-001 submit the same at the Bids and Contracts Selectly on or before 9:30 AM of 24 April 2024.	Ref. No. SHi	3240 424 - R	2600227	an
The following documents must be subn For Platinum Members: 1. Valid and Updated Certificate of Ph "Annex A"). In case the Mayor's Permit must also be submited for Red or Blue Members: 1. Valid Mayor's Permit 2. PhilGEPS Registration Number; • Other documents to be submitted:	ilGEPS Regi ermit in the s tted.	stration (This aid Annex "A'	should inclu is expired,	ude the attache , a valid/update
In case no bid or insufficient number of submission may be extended, as follow First (1st) Extension Second (2nd) Extension Third (3rd) Extension	/s: :	eived on 24 a	ti-	
The RFQ/Bid Proposal shall be submitted be based on the ABC as follows:	y the bidde	r to NPC on	the mannei	r of submissio
Approved Budget for the Contract (ABC)				127
Up to Php100, 000.00 - via fax/e- mail/ bid pro	posal to proc	urement offic	er	
Above Php100,000 up to Php1,000,000 - via \$	Sealed Offer	(use drop box	x @ procure	ement office)
For further inquiries, please contact telephone no/s. 8921-3541 loc 5397 / renzcruz.napocor@gmail.com		cretariat, <u>Mr.</u> 8922-1622		
	, AT	TV. MELCHO		









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

1. Scope of Works: PRNO.HO-DDD24-001 / REF NO. SHB246424 - 260022 7

FOR THE SUPPLY AND DELIVERY OF UPS-UNINTERUPTIBLE POWER SUPPLY

Item No.	DESCRIPTION	QTY.	ABC (PhP)
1	UPS-UNINTERUPTIBLE POWER SUPPLY COMPUTER POWER SUPPLY, 3000 VA	4 PC	33,600.00
	TOTAL AMOUNT		33,600.00

Notes:

- Warranty shall be at least One (1) Year
- All materials/items to be supplied by the winning bidder shall be brand new, genuine, and in its original packaging.
- Must indicate Brand/Model and provide brochure or specifications on your quotation.
- 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:
 - Payment Terms
 - Delivery Period
 - Price Validity
 - Delivery Point
 - Warranty

APPROVED BUDGET FOR THE CONTRACT: PHP 33,600.00

2. Delivery Period

Delivery Period shall not be later than **Thirty (30) calendar days** upon receipt of the Purchase Order / Notice to Proceed.

3. Delivery Point

Items shall be delivered at NPC 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

- 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 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

- 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).

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 (SHOPPING 52.1 b)

To: The BAC Chairman:

I have read and examined the Terms of Reference for Purchase Requisition (PR) No/s. **HO-DDD24-001**. 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)
			ja	
	TOTAL BID PRICE			

Name and Signature of	Authorized Representative
Date	(2007)
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.

SPECIFICATIONS

Input Voltage	230VAC
Frequency	50hz - 60hz (auto sensing)
Voltage Range	140 - 300VAC
Capacity VA/Wattage	3KVA/2100W
Transfer Time	4 – 8 ms (typical)
Power Cord Length	1.2meter
Outlet Socket	back-up x4, total of 4 sockets
Plug & Socket	NEMA 5-15p & NEMA 5-15r
Back up time	6 – 30mins depending on computer load
Topology	Line-interactive with Built-in AVR
Wave Form	Pure Sine Wave under main mode, Simulated Sine Wave under battery mode
Protection	Overload. As load over 130%, UPS is protected in 3seconds Load input. Fuse for overload and short circuit protection. Short Circuit. UPS cut off immediately.
Indicator	AC mode: LCD Battery Mode: LCD Fault Mode: LCD
Audible Alarm	Backup mode: sounding every 10secs Low Battery: sounding every 1sec Overload : sounding every 0.5sec Fault: continuous sound
Noise Leve	less than 45-55dB
Battery	12V/9Ahx2 Type. Sealed lead acid maintenance-free. Protection. Auto-inspection, discharge protection and battery fault caution. Battery. Normally, battery is charge once in three months.
Recharge time	Typical 9 – 10hrs
Dimension	L353 x W149 x H162 mm
Weight(kg)	GW: 8.90kgs NW: 8.45kgs
⁷ eatures	Inverter compatible, excellent microprocessor control, guarantees high reliability, boost and buck AVR for voltage stabilization, off-mode charging, cold start function