



NATIONAL POWER CORPORATION

REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT - 53.9)

February 26, 2024

Sir/Madam:

Please provide us with your best quotation for the items as specified in the Terms of Reference (TOR) for PR No. HO-DRW24-007 / REF NO. SVP240308-KL00117 and submit the same at the Bids and Contracts Services Division (BCSD), Ground Floor Diliman Quezon City on or before **9:30 am** of **08 March 2024**.

The following documents must be submitted together with your quotation:

1. PhilGEPS Registration, whichever is applicable:

For Platinum Members:

2. Valid and Updated Certificate of PhilGEPS Registration (This should include the attached "Annex A"). In case the Mayor's Permit in the said Annex "A" is expired, a valid/updated Mayor's Permit must also be submitted.

For Red or Blue Members:

- Valid Mayor's Permit showing the expiry date
- PhilGEPS Registration Number ;

3. Other documents: : Please refer to the attached ADDITIONAL TOR

Additional Documentary Requirements, if applicable:

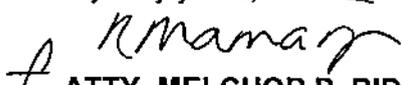
- Omnibus Sworn Statement (use attached Form) (For Total ABC of Above PhP 50,000);
- Latest Income Tax Return / Business Tax Return (For Total ABC of Above PhP 500,000);
- Professional License/Curriculum Vitae (for Consulting Services only);
- PCAB License (for INFRA Projects only);

The Warranty Period shall be: Please refer to the attached TOR

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

For further inquiries, please contact the BAC Secretariat, **Ms. Kristine C. Lacatan** at telephone no/s. 8-924-5397 with e-mail address at **kclacatan@napocor.gov.ph**.

Very truly yours,


ATTY. MELCHOR P. RIDULME
Chairman, Bids and Awards Committee



NATIONAL POWER CORPORATION

Gabriel Y. Itchon Building
Senator Miriam P. Defensor-Santiago Avenue (formerly BIR Road)
corner Quezon Avenue, Diliman, Quezon City 1100, Philippines
Tel. Nos. (632) 8921-3541 to 80 • Fax No. (632) 8921-2468
Website: www.napocor.gov.ph





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-DRW24-007 /REF NO. SVP240308- KLG0117

Supply of Labor and Materials for Painting of Caliraya Dam, East and West Dykes Wave Walls, Old Spillway/Glory Hole, Instrument Housing and Guard House

Item No.	DESCRIPTION	QTY.	U/M	ABC (PhP)
1	Painting of Structures	1	LOT	497,350.00
TOTAL AMOUNT				497,350.00

Note/s:

- The end user will provide a Certificate of Site Inspection.
- Please refer to the attached sheets for the complete scope of work.
- The warranty should be for at least three (3) months on consumables materials.

APPROVED BUDGET FOR THE CONTRACT: PHP 497,350.00

2. Delivery Period

Delivery Period shall not be later than Sixty (60) Calendar Days upon receipt of the Purchase Order / Notice to Proceed.

3. Delivery Point

Items shall be delivered at NPC CALIRAYA DAMS STRUCTURES, CALIRAYA LUMBAN LAGUNA

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 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.

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

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), unless specifically required in the scope of works.

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 or 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.

**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-DRW24-007**. I agree with the conditions of the TOR and offer the following supplies with specific description.

ITEM NO.	QTY	U/M	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1					
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 letter head following this format duly signed by the authorized representative when making the offer.



TERMS OF REFERENCE

I. Project Title

Painting of Caliraya Dam, East and West Dykes Wave Walls, Old Spillway/Glory Hole, Instrument Housing and Guard House.

II. Project Background

The painting of the above-mentioned structures in Lumban, Laguna complies to the recommendation in the CY 2023 2nd Semester Dam Safety Assessment/Inspection of Caliraya Non-power Components conducted by Dams, Reservoirs and Waterways Division (DRWD) personnel.

III. Project Objective

The painting works is intended to protect the structures from deterioration due to the formation of rust, algae and fungus brought about by exposure to extreme weather conditions.

IV. Project Cost

The estimated cost for this undertaking is **FOUR HUNDRED NINETY SEVEN THOUSAND THREE HUNDRED FIFTY PESOS (Php 497,350.00)**.

V. Project Schedule

The painting work is scheduled to be completed for a period of sixty (60) calendar days from the date of issuance of notice to proceed.

V. Project Scope of Work

The painting work should conform to the attached scope of works.

VI. Project Deliverables

The following are to be submitted/turned over as final outputs:

1. Painted Caliraya Dam, East and West Dykes Wave Walls, Old Spillway/Glory Hole, Instrument Housing and Guard House.
2. Photographs of the completed project.

VII. Materials

1. Paints (Semi-Gloss Latex and Quick Dry Enamel)
2. Paint Brush/Rollers and Paint Thinner
3. Wire Brush and Rugs
4. Scaffoldings/Gondola
5. Power sprayer

- VIII.** Site Inspection Certificate must be secured by the bidder from the end-user (DRWD).
- IX.** Certificate of Final Completion/Project Acceptance will be issued upon project completion.

2024 Painting of Caliraya Dam Structures

(Caliraya Dam, East and West Dykes wave walls, Old Spillway/Glory Hole, Inst. Housing and Guard House)

SCOPE OF WORKS:

Structures	Length (m)	Height (m)	Area (m2)	Paint coverage area (m2) / gallon	Flat Latex		Paint cost /pail	Amount (P)
					No. of gallons	No. of pail		
5-Inst. Housing 2-Guard House			140	25	6	2	3,000	6,000
Wave Wall (Both Sides)								
Dam	570	3	1,710	25	68.4	17	3,000	51,000
East Dyke	460	3	1,380	20	69	17	3,000	51,000
	2nd Coat			30	46	12	3,000	36,000
West Dyke	410	3	1,230	20	61.5	16	3,000	48,000
	2nd Coat			30	41	12	3,000	36,000
Glory Hole			1,800	25	72	18	3,000	54,000
Metal			80	10	8	2	3,000	6,000
Miscellaneous								55,000

343,000

Labor (45.0 %)

154,350.0

TOTAL

497,350

SURFACE PREPARATION:

Check exterior walls for leaks, stains, cracks and possible sources or signs of water seepage. If any of these are present, patching and repainting is not recommended. Start by cleaning the surface with soap and water. Use hose and scrub to remove mud and silt from the wall.

Previously Coated:

Concrete Surfaces

Voids/Cracks – Putty small cracks with masonry putty. Apply corrective civil works for larger cracks.

Peeling/Flaking - Remove all loose, scaling, flaking and peeling off paint. Cut a small cross-section in the old paint with a sharp blade. Apply masking tape over it and then remove; if the old paint comes off, the old paint film needs to be stripped. Sand down edges to even the surface.

Chalking – For chalking old paint, cover all areas with one (1) coat of primer. Let dry for two (2) hours before applying the top coat.

8

Molds and Mildew - Treat mildew growth with disinfectants or a 1:3 solution of laundry bleach to water, respectively. Let stay for twenty-four (24) hours then wash off residue with water using power sprayer. Allow all cleaned surfaces to dry before painting.

For concrete surface use one (1) coat flat latex as primer and one (1) coat semi-gloss latex for top coat.

Steel Surfaces

Steel (Power Tool Cleaning) - Power Tool Cleaning removes all loose mill scale, loose rust, and other detrimental foreign matter.

Before power tool cleaning, remove visible oil, grease, soluble welding residues, and salts.

For steel surfaces use two (2) coats of quick dry enamel.

8