



National Power Corporation

REQUEST FOR QUOTATION (SHOPPING – 52 .1 b)

August 10, 2023

Sir/Madam:

Please provide us with your best quotation for the items as specified in the Terms of Reference (TOR) for PR No. **HO-EMA23-003** Ref. No. **SHB230711-RG00199(SHB2)** and submit the same at the Bids and Contracts Services Division (BCSD), Ground Floor Diliman Quezon City on or before **9:30 AM of 22 August 2023**.

The following documents must be submitted together with your quotation:

For Platinum Members:

1. 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:

1. Valid Mayor's Permit
 2. PhilGEPS Registration Number ;
- Other documents to be submitted: _____

In case no bid or insufficient number or bids is received on **22 August 2023**, the deadline for submission may be extended, as follows:

First (1st) Extension : _____
Second (2nd) Extension : _____
Third (3rd) Extension : _____

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 Php100, 000.00 - via fax/e- mail/ bid proposal to procurement officer
- Above Php100,000 up to Php1,000,000 - via Sealed Offer (use drop box @ procurement office)

For further inquiries, please contact the BAC Secretariat, **Mr. Renz Gabriel L. Cruz** at telephone no/s. **8921-3541 loc 5397 / Fax No. 8922-1622** with e-mail address at renzcruz.napocor@gmail.com

Very truly yours,

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



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Quezon City 1100, Philippines
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Republic of the Philippines
NATIONAL POWER CORPORATION

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

1. **Scope of Works:** PRNO.HO-EMA23-003/ REF NO. SHB230711-RG00199(SHB2)

FOR THE SUPPLY AND DELIVERY OF LABORATORY SUPPLIES.

Item No.	DESCRIPTION	QTY.	ABC (PhP)
1	HEXAVALENT CHROMIUM SOLUTION	1 BOT	25,000.00
2	HEXAVALENT CHROMIUM CERTIFIED	1 BOT	20,000.00
3	LUGOL'S SOLUTION 5G IODINE (I ₂) AND 10G POTASSIUM IODIDE (KI) MIXED W/85 ML DISTILLED WATER, TO MAKE BROWN SOLUTION W/ A TOTAL IODINE CONTENT OF 13MG/ML	3 LOT	9,000.00
4	N-HEXANE	1 BOT	2,000.00
5	NITRATE STANDARD SOLUTION	1 BOT	20,000.00
6	NITRATE CERTIFIED REFERENCE MATERIAL	1 BOT	20,000.00
7	NITRITE STANDARD SOLUTION	1 BOT	20,000.00
8	NITRITE CERTIFIED REFERENCE MATERIAL	1 BOT	20,000.00
9	BACTI BROTH – FECAL	4 BOT	40,000.00
10	BACTI BROTH – TOTAL	4 BOT	40,000.00
11	BUFFER SOLUTION PH 7.0 COLORLESS, 1 LITER	2 BOT	4,000.00
12	BUFFER SOLUTION, WATER PH 10	2 BOT	4,000.00
13	BUFFER SOLUTION, WATER PH 7	2 BOT	4,000.00
14	BUFFER SOLUTION, WATER PH 4	2 BOT	4,000.00
15	CHLORIDE CERTIFIED REFERENCE	1 BOT	20,000.00
16	CHLORIDE STANDARD SOLUTION	1 BOT	20,000.00
17	MERCURIC CHLORIDE	1 BOT	26,000.00

18	MULTI-ELEMENT STANDARD SOLUTION FOR AAS OR ICP	1 BOT	25,000.00
19	PHOSPHATE STANDARD SOLUTION	1 BOT	20,000.00
20	PHOSPHATE CERTIFIED REFERENCE MATERIAL	1 BOT	20,000.00
21	PROFICIENCY TESTING	1 LOT	70,000.00
TOTAL AMOUNT			433,000.00

Notes:

- **Warranty: Shall be at least Three (3) Months**
- **Mode of Award: Per Item, Bid Price offer should not exceed ABC per item.**
- **See attached sheet for complete Technical Specification.**
- **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 433,000.00

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

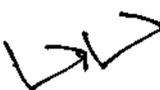
The Bidder shall submit their bids through their authorized representative or in the manner of submission as prescribed in the RFQ.

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

- 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).

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-EMA23-003**. 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)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				

14				
15				
16				
17				
18				
19				
20				
21				
TOTAL BID PRICE				

Payment Terms : 30 Calendar Days
 Delivery Period : 30 Calendar Days
 Price Validity : 120 Calendar Days
 Delivery Point : NPC-Head Office, Diliman, Quezon City
 Warranty : 3 Months

 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 FOR PR No. HO-EMA23-003
PURCHASE OF LABORATORY SUPPLIES**

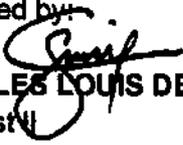
1. SPECIFICATIONS:

Chemical	Specifications	Quantity
1. Hexavalent chromium solution	1000 mg/L Hexavalent Chromium Solution, 500 mL	1 bottle
2. Hexavalent chromium Certified Reference Material	50 mg/L Hexavalent Chromium Solution, 100 – 250 mL	1 bottle
3. Lugol's Solution	5g Iodine (I ₂) and 10g Potassium Iodide (KI) Mixed w/ 85 mL Distilled Water, to make brown Solution w/ a total Iodine Content Of 13 mg/ml, 1 Liter in amber bottle	3 Lot/bottle
4. N-Hexane	Analytical Grade, 4 L	1 bottle
5. Nitrate Standard Solution	250 – 1000 mg/L Nitrate Standard Solution, 100 – 500 mL	1 bottle
6. Nitrate Certified Reference Material	100 - 1000 mg/L Nitrate Standard Solution, 100 – 500 mL	1 bottle
7. Nitrite Standard Solution	250 – 1000 mg/L Nitrite Standard Solution, 100 – 500 mL	1 bottle
8. Nitrite Certified Reference Material	100 - 1000 mg/L Nitrite Standard Solution, 100 – 500 mL	1 bottle
9. m-FC Fecal Coliform Broth	2-mL liquid media ampules for fecal coliform analysis - atleast 20 ampules per bottle/pack	4 bottle/pack
10. m-Endo Total Coliform Broth	2-mL liquid media ampules for total coliform analysis - atleast 20 ampules per bottle/pack	4 bottle/pack
11. Buffer Solution, pH 7, Colorless	pH 7 colorless buffer solution, 1 L per bottle	2 bottles
12. Buffer Solution, pH 10, colored	pH 10 colored buffer solution, 1 L per bottle	2 bottles
13. Buffer Solution, pH 7, colored	pH 7 colored buffer solution, 1 L per bottle	2 bottles
14. Buffer Solution, pH 4, colored	pH 4 colored buffer solution, 1 L per bottle	2 bottles
15. Chloride Solution, Certified Reference Material	1000 mg/L Chloride Certified Reference Material - 500 mL	1 bottle
16. Chloride Standard Solution	1000 mg/L Chloride Standard Solution - 500 mL	1 bottle
17. Mercuric chloride	Analytical Grade - 125 g	1 bottle
18. Multi-element standard solution	1000 mg/L multi-element solution containing Cd, Cu, Pb, and Zn , 100 – 500 mL	1 bottle
19. Phosphate Standard Solution	1000 mg/L Phosphate Standard Solution, 500 mL	1 bottle
20. Phosphate Certified Reference Material	1000 mg/L Phosphate Standard Solution, 500 mL	1 bottle
21. Proficiency Testing	Proficiency Testing Samples for Oil and Grease, Solids, Phosphates, and Chloride	1 Lot

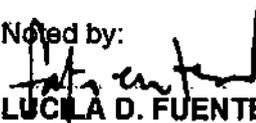
2. UPON DELIVERY

- All With Material Safety and Data Sheet and Certificate of Analysis and Traceability to NIST
- With at least 1 year expiration date upon delivery

Prepared by:


CHARLES LOUIS DE FRANCIA
Chemist II

Noted by:


LUCILA D. FUENTES
Manager, EMAD