



NATIONAL POWER CORPORATION

REQUEST FOR QUOTATION
(SMALL VALUE PROCUREMENT)

26 September 2024

Sir/Madam:

Please provide us with your best quotation for the items as specified in the Terms of Reference (TOR) for PR/Ref. Nos. HO-EMA24-019 / SVP 241010 - AM00428 and submit the same in a sealed envelope to be dropped in the designated drop box at the Bids and Contracts Services Division (BCSD), Ground Floor, Diliman, Quezon City on or before 9:30 AM of 10 OCTOBER 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:

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

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

In case no bid or insufficient number of bids is received on 10 OCTOBER 2024, 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 Php 100,000.00 up to Php 1,000,000.00 - via Sealed Offer (use drop box @ procurement office)

For further inquiries, please contact the BAC Secretariat, Mr. Arvin R. Macabasco at telephone no/s. 8- 9245-300 loc 5208 / Fax No.8- 922-1622 / email address: carmacabasco@napocor.gov.ph

Very truly yours,

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



NATIONAL POWER CORPORATION

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Republic of the Philippines
NATIONAL POWER CORPORATION

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

1. **Scope of Works:** PR NO. HO-EMA24-019 / REF NO. SVP241010 - AM00428

Item No.	DESCRIPTION	QTY.	U/M	Unit Cost (PhP)	ABC
1	SUPPLY AND DELIVERY WITH INSTALLATION OF LABORATORY FIXTURES (<i>Fireproof Cabinet and Emergency Shower</i>)	1	LOT		P268,000.00
	TOTAL APPROVED BUDGET FOR THE CONTRACT (ABC)				P 268,000.00

Notes:

- **Warranty:** Pls. see attached Terms of Reference (TOR)
- **Please see attached Technical Specification (Annex "A").**
- **Mode of Award:** Lot Award. However, Bid Price offer should not exceed ABC per item.
- **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 268,000.00

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-EMD-AS Lab, Minuyan, San Jose Del Monte City, Bulacan.**

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. 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.

**SUPPLIER'S BID QUOTATION
(SMALL VALUE PROCUREMENT)**

To: The BAC Chairman:

I have read and examined the Terms of Reference for Purchase Requisition (PR) No/s. **HO-EMA24-019**. 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				
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 FOR PR No. HO-EMA24-019
SUPPLY AND INSTALLATION OF EMERGENCY SHOWER AND FIREPROOF STORAGE CABINET

SCOPE OF WORK/SERVICES:

A) Supply, delivery, and installation of fireproof storage cabinets and dismantling, transfer, and reinstallation of emergency shower: In EMD- Analytical Services Laboratory (EMD-ASLab), NPC Minuyan Complex, San Jose del Monte, Bulacan.

1) Supply, delivery, and installation of **two (2) units of Fire-Proof Storage Cabinet for Chemicals** including all parts and accessories.

Specifications:

- Capacity per unit: 45 Gallons
- External size: L = 1100mm; W = 400mm; H = 1500mm (minimum size)
- Material: Cold Roll Steel Sheet or equivalent
- Surface: Electronic Powder Coating or equivalent
- Components: at least 2 galvanized shelf and double lock.
- Bearing capacity of each shelf: At least 90 kg
- Two-layered (minimum) steel cabinet with two doors and lock
- With certification as fire-proof cabinet
- With installation of elevated platform for each unit

2) Dismantling, transfer, and reinstallation of **two (2) units of Emergency Shower with Eye Wash** including all parts and accessories.

Inclusions:

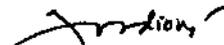
- Dismantling of the two (2) units of emergency shower installed in EMD ASLab, SPUG-MRMD Bldg., Brgy. Buli, Muntinlupa City and transfer to EMD-ASLab, NPC Minuyan Complex, San Jose del Monte, Bulacan
- Reinstallation of the two units to EMD-ASLab, NPC Minuyan Complex, San Jose del Monte, Bulacan including the materials and labor for the following:
 - Connection of the unit to the nearest water line
 - Installation of shower curtain to cover the whole emergency shower areas

B) All needed parts and expendables required to accomplish the service job, except the water supply, are to the account of the supplier.

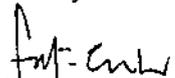
C) **Warranty** - With at least one year warranty on parts and services.

D) **Acceptance** – All the installed units and works conducted must be in good working condition and within the specifications prior to acceptance.

Prepared by:


JOSE AMIR A. DIONES
Principal Chemist A

Noted by:


LUCILA D. FUENTES
Manager, EMAD