



National Power Corporation
REQUEST FOR QUOTATION
(SMALL VALUE PROCUREMENT - 53.9)

November 16, 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-IST24-001** Ref. No. SVPT31128-KB00408 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 **28 November 2023**.

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 ADDITIONAL TOR

Additional Documentary Requirements, if applicable:

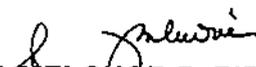
- Omnibus Sworn Statement (use attached Form) (For Total ABC of AbovePhp 50,000);
- Latest Income Tax Return / Business Tax Return (For Total ABC of Above Php 500,000);
- Professional License/Curriculum Vitae (for Consulting Services only);
- PCAB License (for INFRA Projects only);

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, **Mr. Keano Angelo D. Bernabe** at telephone no/s. 8 - 921-3541 loc 5397 / with e-mail address at kadbernabe.npc@gmail.com or bcسد@napocor.gov.ph

Very truly yours,

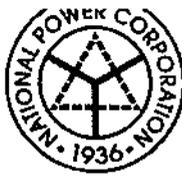

ATTY. MELCHOR P. RIDULME
Chairman, Bids and Awards Committee



BAGONG PILIPINAS

NATIONAL POWER CORPORATION
BIR Road cor. Quezon Avenue, Diliman Quezon City 1100,
Philippines
Tel. Nos. (632) 8921-3541 to 80 • Fax No. (632) 8921-246
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:** PRNO.HO-IST24-001/REF NO. SUP 231128 - KB00408

For the LICENSE RENEWAL OF ORACLE DATABASE ENTERPRISE EDITION & INTERNET DEVELOPER SUITE SOFTWARE UPDATE, TECHNICAL SUPPORT AND ADMINISTRATOR SERVICES

Item No.	DESCRIPTION	QTY.	U/M	ABC (PhP)
1	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE ORACLE UPDATES AND TECHNICAL SUPPORT	1	LOT	560,000.00
2	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE ORACLE UPDATES AND TECHNICAL SUPPORT	1	LOT	140,000.00
TOTAL AMOUNT				700,000.00

Notes:

- **Please see attached ANNEX "A" End User's Term of Reference and Technical Specification.**
- **Mode of Award: Lot Award.**
- **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 700,000.00

2. Delivery Period

Delivery Period shall not be later than **Fifteen (15) Calendar Days** upon receipt of the Purchase Order / Notice to Proceed.

3. Delivery Point

Items shall be delivered at **ITSD, 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.

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"Annex B"

NATIONAL POWER CORPORATION
Information and Technology Services Department

TERMS OF REFERENCE

Purchase Requisition No. HO-IST24-001

**LICENSE RENEWAL OF ORACLE DATABASE ENTERPRISE EDITION &
INTERNET DEVELOPER SUITE SOFTWARE UPDATE, TECHNICAL SUPPORT
AND ADMINISTRATOR SERVICES**

1. OBJECTIVE

The main objective of the project is to provide NPC the software licenses and updates, technical support, and administrator services for Oracle Database Enterprise Edition and Internet Developer Suite.

2. SCOPE OF WORK

The winning bidder shall supply and deliver software licenses, install updates, and provide technical support for the Oracle Database Enterprise Edition and Oracle Internet Developer Suite. The winning bidder shall also conduct end user training to four (4) NPC Personnel.

3. ACCEPTABLE DETAILED REQUIREMENTS

3.1. Oracle Software Updates & Technical Support

3.1.1. Oracle Technical Support coverage

- January 01, 2024 to December 31, 2024

3.1.2. Oracle Support Services include:

- Software Updates
- Software Updates is the base level for all Oracle support services and consists of:
 - Program updates
 - General maintenance releases
 - Selected functionality releases
 - Patches via My Oracle Support
 - Documentation updates
 - Access to bug fix information and patches on My Oracle Support

3.1.3. Product Support

- Assistance with Service Requests (Srs) 24 hours per day, 7 days a week
- Access to My Oracle Support (24 x 7 web-based technical support system)
- Ability to log Service Requests (SRs) through My Oracle Support

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- Non-technical customer service during normal business hours (e.g., assistance with support identifiers, assistance with logging into My Oracle Support)

4. DELIVERY PERIOD

Delivery period for the entire Scope of Work is fifteen (15) calendar days reckoned from receipt of Notice to Proceed.

5. DELIVERY POINT

Delivery point shall be at ITSD, NPC Head Office.

6. TERMS OF PAYMENT

NPC shall pay the CONTRACTOR within thirty (30) days from receipt of the complete supporting documents as required by NPC. Checks will be prepared for payment to the CONTRACTOR subject to existing taxes.

Prepared by:


MA. CONCEPCION B. AGUA
Chief IS/IT Specialist, ITSD

Approved:


VIRGILIO S. LEYBA
Manager, ITSD

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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 completing supporting documents.

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15. Warranty

The Contractor shall guarantee the Technical Support for one (1) year

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
(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-IST24-001**. 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)
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.