

# **National Power Corporation**

# REQUEST FOR QUOTATION (SHOPPING – 52 .1 b)

April 04, 2022

Sir/Madam:	
(TOR) for PR NoHO-PES22-008 / REF NO.	on for the items as specified in the Terms of Reference <u>SHB320413 - KL03091</u> and submit the same at the Ground Floor Diliman Quezon City on or before
The following documents must be submitted For Platinum Members:  1. Valid and Updated Certificate of Phile "Annex A"). Mayor's Permit must be disqualify the bid. The Mayor's Permit For Red or Blue Members:pp  1. Valid Mayor's Permit  2. PhilGEPS Registration Number;	IGEPS Registration (This should include the attached updated and current. Expired Mayor's Permit will
In case no bid or insufficient number or submission may be extended, as follows First (1 <sup>st</sup> ) Extension Second (2 <sup>nd</sup> ) Extension Third (3 <sup>rd</sup> ) Extension	;
The RFQ/Bid Proposal shall be submitted by based on the ABC as follows:	the bidder to NPC on the manner of submission
Approved Budget for the Contract (ABC)	
Up to Php100, 000.00 - via fax/e- mail/ bid prop	osal to procurement officer
Above Php100,000 up to Php1,000,000 - via Se	ealed Offer (use drop box @ procurement office)
For further inquiries, please contact the telephone no/s. 8-924-5397 with e-mail address	e BAC Secretariat, <u>Ms. Kristine C. Lacatan at</u> s at <i>kclacatan@napocor.gov.ph</i>
	Very truly yours,  ATTY. ROGEL T. TEVES  Chairman, Bids and Awards Committee
BIR Road cor. Quezon Avenue, Diliman Quezon City 1100, Philippines Tel. Nos. (632) 921-3541 to 80 Fax No. (632) 921-2468 Website: <u>www.napocor.gov.ph</u>	TÜVRheinland  CENTIFIED  Managoment System ISO 9001:2015  Www.thv.com ID 91096/4765

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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: PR NO. HO-PES22-008 /REF NO: SHB220413 - KLDTD9/

For the Supply and Delivery of:

	e Supply and Delivery of:			·
Item No.	DESCRIPTION	QTY.	U/M	ABC (PhP)
1	STAPLER HEAVY DUTY  100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY ½ INCH STAPLE SIZE	2	PC	2,000.00
2	TAPE DISPENSER HEAVY DUTY 24MM (1) WITH TRANSPARENT TAPE	3	PC	1,500.00
3	PORTABLE CONFERENCE SPEAKER COMMUNICATION: BLUETOOTH; DISPLAY SCREEN: NO; BATTERY: NO; SPEAKER TYPE: PORTABLE; POWER SOURCE: NONE; NO. OF LOUDSPEAKER: ENCLOSURE 1; CABINET MATERIAL: PLASTIC; AUDIO: CROSSOVER FULL-RANGE; BUILT-IN	1	UNIT	9,000.00
4	PAPER CUTTER METAL BASE	5	PC	5,500.00
5	INK, EPSON FOR L15150 PRINTER, INK BOTTLE 008 MAGENTA, INK BOTTLE 008 CYAN, INK BOTTLE 008 YELLOW, INK BOTTLE 008 BLACK	9	SET	43,200.00
11-4-6	TOTAL AMOUNT			61,200.00

#### Note/s:

- a. Item to be supplied by the winning bidder should be brand new.
- b. Please refer to the attached sheets for the complete technical specifications
- c. For item no. 1, warranty should be at least two (2) years
- d. For item nos. 2-5, warranty should be at least three (3) months
- e. The mode of award is per item basis.

# APPROVED BUDGET FOR THE CONTRACT: PHP 61,200.00

## 2. Delivery Period

Delivery Period shall not be later than <u>15 Calendar Days</u> upon receipt of the Purchase Order / Notice to Proceed.

#### 3. Delivery Point

Items shall be delivered at NPC-OBC WAREHOUSE, 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

- 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 (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 Single /Lowest Calculated Responsive Quotation (S/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), 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 (SHOPPING 52.1 b)

To: The BAC Chairman:

I have read and examined the Terms of Reference for Purchase Requisition (PR) No/s. <u>HO-PES22-008</u>. 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)
1				
2		<del>                                     </del>		_
3			-	
4		_		
5				-
	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.

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#### **NATIONAL POWER CORPORATION**

**OVP-Power Engineering Services Group** 

#### **TECHNICAL SPECIFICATION**

Estimated ABC: PhP 86,200.00 Mode of Award: Lot Award

Description : Paper Cutter Metal Base and Five (5) Others

PR No. : HO-PES22-008

Delivery Site : NPC-HO, OBC Warehouse, Diliman, Quezon City

Note: The specification is set to the minimum value/functionality to meet the requirements of the

End-user.

ITEM	DESCRIPTION	QTY/U.M.	SUPPLIER'S DATA
1.	PAPER CUTTER  Brand  Model  Features:  A3 Size (29.7cm x 42.0cm)  photo (L) sizes  Use to cut card, photo paper, foil paper, and others  Paper guide with a sliding paper marker	5.0 PCS.	COMPLY/ NOT COMPLY Refer to the attached brochure/technical datasheet:
2.	STAPLER  Brand  Model  Features:  Binding thicker documents and paper  Up to 100 sheets can be stapled Binding size: 23/6, 23/8, 23/10, 23/13	2.00 PCS.	COMPLY/ NOT COMPLY  Refer to the attached brochure/technical datasheet:

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3.	TAPE DISPENSER	3.00 pcs.	COMPLY/ NOT COMPLY	
	Brand  Model  Features:  Sturdy design WITH Rubber pads non-slip base Can be used for both 1" and 3" core tapes up to 24mm wide		Refer to the attached brochure/technical datasheet:	
4.	INK FOR EPSON PRINTERS  Brand	9.00 SETS/EA.	COMPLY/ NOT COMPLY Refer to the attached brochure/technical datasheet:	
	Features: - Black / Cyan / Magenta / Yellow  EPSON L15150 EPSON L1455			

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5. PORTABLE CONFERENCE SPEAKER 1.0 UNIT COMPLY/ NOT COMPLY Brand Refer to the attached brochure/technical Model datasheet: Features: LCD Display, 2-Channel, 2 Mic Inputs FM Radio, Bluetooth AUX Input, Tone Control (Music/Mic) USB Port, Mic Echo Line Output, Mic Delay **Balance Control** Power: 8"-2600w times 2 PMPO Impendence: 4-8 ohms Sensitivity: 98db/w/m Frequency response: 10hz-20khz Free One (1) Microphone with Cable IMAGE