



NATIONAL POWER CORPORATION

REQUEST FOR QUOTATION (SHOPPING – 52.1 b)

02 May 2022

Sir/Madam:

Please provide us with your best quotation for the items as specified in the Terms of Reference (TOR) for PR No(s). HO-TFM22-047 Ref. No. SHB 220376 -ADDPK12 and submit the same at the Bids and Contracts Services Division (BCSD), Ground Floor, Diliman, Quezon City on or before 9:30 am of 16 May 2022.

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 of Mayor's/Business Permit in the 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 of bids is received on 16 May 2022, the deadline for submission may be extended, as follows:

First (1 st) Extension	:	_____
Second (2 nd) Extension	:	_____
Third (3 rd) 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, Albert S. Dizon

at telephone no/s. (02) 8924-5239 with e-mail address @ bongfeb13@yahoo.com or asdizon@napocor.gov.ph.

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
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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 NOS. HO-TFM22-047 / (SHB220516 - AD12142)

For the Supply and Delivery of AQUEOUS FILM-FOAMING & TWELVE (12) OTHER ITEMS

Item No.	DESCRIPTION	QTY. / UNIT	ABC (PhP)
1	AQUEOUS FILM-FOAMING FOAM FOR MINIMAX UHP-250 MOBILE CART; 3% FOAM CONCENTRATE	1 UNIT	20,000.00
2	BATTERY FOR FDAS PANEL (26 AH)	2 PC	31,000.00
3	BATTERY FOR FDAS PANEL (5.5 AH)	2 PC	13,000.00
4	BATTERY FOR FM200 SUPPRESSION PANEL (1.3 AH)	2 PC	3,500.00
5	BATTERY FOR FM200 SUPPRESSION PANEL (7.2 AH)	18 PC	45,000.00
6	BATTERY FOR MINIMAX UHP-250 MOBILE CART (2SMF)	3 PC	24,000.00
7	BATTERY SEALED RECHARGEABLE LEAD-ACID 6V	20 PC	13,000.00
8	MANUAL PULL STATION ADDRESSABLE	2 PC	31,000.00
9	PHOTOELECTRIC SMOKE DETECTOR ADDRESSABLE	10 PC	115,000.00
10	SAFETY EQUIPMENT LIFEBOUY RING	2 PC	3,600.00
11	GOGGLES SAFETY EYE SHIELD	4 PC	1,400.00
12	EMERGENCY LIGHT FIRE RETARDANT; 2 X Q W SMT LED	15 PC	27,000.00
13	ANTI VIRUS SOLUTION DISINFECTANT FOR FOG & MISTING MACHINE NON-TOXIC, NON-CORROSIVE, NON-ALLERGENIC OZONE FRIENDLY	33 GAL	66,000.00
	TOTAL		393,500.00
Notes: <ul style="list-style-type: none">• Warranty Period: See attached Technical Specifications• Mode of Award: per ITEM basis• See attached Technical Specifications			

APPROVED BUDGET FOR THE CONTRACT: PHP 393,500.00

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-OBC WAREHOUSE, 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. 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 until actual delivery or performance. Once the amount of liquidated damages reaches ten percent (10%), the procuring entity may rescind or terminate the contract, without prejudice to other courses of action and remedies open to it (GCC Clause 23 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-TFM22-047. 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.



NATIONAL POWER CORPORATION
General Services Department
Transportation & Facilities Management Division



TECHNICAL SPECIFICATIONS
(Reference: PR No. HO-TFM22-047)

- 1. AQUEOUS FILM-FOAMING FOAM FOR MINIMAX UHP-250 MOBILE CART; 3 % FOAM CONCENTRATE**
- 2. BATTERY FOR ADDRESSABLE FDAS PANEL**
 - Sealed Lead Acid Type
 - 12 Volts | 26 Ah
 - One (1) Year Warranty (minimum)
- 3. BATTERY FOR FDAS PANEL**
 - Sealed Lead Acid Type
 - 12 Volts | 5.5 Ah
 - One (1) Year Warranty (minimum)
- 4. BATTERY FOR FM-200 SUPPRESSION PANEL**
 - Sealed Lead Acid Type
 - 12 Volts | 1.3 Ah
 - One (1) Year Warranty (minimum)
- 5. BATTERY FOR FM-200 SUPPRESSION PANEL**
 - Sealed Lead Acid Type
 - 12 Volts | 7.2 Ah
 - One (1) Year Warranty (minimum)
- 6. BATTERY FOR MINIMAX UHP-250 MOBILE CART (2-SMF)**
- 7. BATTERY SEALED RECHARGEABLE LEAD-ACID BATTERY 6V**
 - Sealed Lead Acid Type
 - 6V /1.3 Ah
 - One (1) Year Warranty (minimum)
- 8. ADDRESSABLE MANUAL PULL STATION**
 - Communication line voltage: Maximum 20 V peak-to-peak
 - Current
 - Standby: 350 μ A
 - Activated: 500 μ A
 - Operating environment Temperature: 32 to 120°F (0 to 49°C)
 - Humidity: 0 to 93% RH, non-condensing at 90°F (32°C)
 - Storage temperature range -4 to 140°F (-20 to 60°C)

- Compatible electrical boxes: North American 2-1/2 in. (64 mm) deep 1 gang box Standard 4 in. square box 1-1/2 in. (38 mm) deep box with 1 gang cover
- Wire size 12, 14, 16, or 18 AWG wire (2.5, 1.5, 1.0, or 0.75 sq. mm) (Sizes 16 and 18 AWG are preferred) Device address 01 to 64 (64 point control panel) 01 to 127 (127 point control panel)
- Agency Listings: UL521, CAN/UL-S530, CSFM, FM approved
- One (1) Year Warranty (minimum)

9. ADDRESSABLE PHOTOELECTRIC SMOKE DETECTOR (BASE INCLUDED)*

- Operating voltage: 15.20 to 19.95 VDC
- North American standards: CAN/ULC-S529-00, UL 268, UL 268A
- UL/ULC smoke sensitivity range: 0.85 to 4.00 %/ft. (2.7 to 12.5 %/m)
- Complies with part 15 of the FCC Rules
- Industry Canada compliance: Canadian ICES-003

10. SAFETY EQUIPMENT LIFEBUOY RING

- SOLAS approved ring suitable for quick release from the bridge.
- All rings contain unicellular polyurethane foam for buoyancy
- Material: Polyethylene
- Outer diameter: 57 cm (24 Inch)
- Inner Diameter: 35 cm (14 Inch)
- Weight: 1.4 kg.
- must have the ability to support for 24 hours
- Six (6) Months Warranty (minimum)

11. GOGGLES SAFETY, CLEAR

- Body: PVC
- Lens: Polycarbonate Elastic
- Headband: Polyester Covered Rubber Thread
- Headband Fittings: Acetal
- Compact
- Lightweight
- Vented Body
- PVC Frame
- Polycarbonate Lens
- High resistance to impact from flying particles
- Six (6) Months Warranty (minimum)

12. EMERGENCY LIGHT FIRE RETARDANT; 2X Q W SMT LED

- Fire retardant
- Fully adjustable eyeball shaped light
- Thermo-plastic housing
- 2 x 1 Watt LED Bulb
- Warm white
- Minimum of four (4) hours performance time (at full charge)
- Equipped with overcharging protection
- One (1) Year Warranty (minimum)

13. ANTI-VIRUS SOLUTION DISINFECTANT FOR & MISTING MACHINE NON-TOXIC NON-CORROSIVE NON-ALLERGENIC OZONE FRIENDLY

- FDA Approved Product
- Non-Toxic . Non- Corrosive, Non- allergenic, Ozone Friendly
- 0.1 Benzalkonium chloride
- 1 gallon per container
- Effective against COVID-19 Virus
- Use for fogging/misting machine
- No residue

Prepared & Reviewed by:


R. S. DORMIDO, JR.
Principal Engineer A, TFMD
END-User

Approved by:


A. G. RETUTAL
Manager, TFMD