



National Power Corporation

REQUEST FOR QUOTATION (SHOPPING – 52 .1 b)

November 07, 2022

Sir/Madam:

Please provide us with your best quotation for the items as specified in the Terms of Reference (TOR) for PR No. **HO-TFM23-008** Ref. No. SHB221124 - RM and submit the same at the Bids and Contracts Services Division (BCSD), Ground Floor Diliman Quezon City **on or before 9:30 AM of 24 November 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 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 **24 November 2022**, the deadline for submission may be extended, as follows:

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

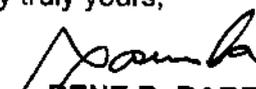
The RFQ/Bid Proposal shall be submitted by the bidder to NPC on the manner of submission based on the ABC as follows:

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. Joslo Riel S. Medina** at telephone no/s. 8921-3541 loc 5397 / Fax No. 8922-1622 with e-mail address at jrsmolina.npc@gmail.com or bcسد@napocor.gov.ph.

Very truly yours,


RENE B. BARRUELA
Chairman, Bids and Awards Committee



Handwritten mark: +



Republic of the Philippines
NATIONAL POWER CORPORATION

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

1. **Scope of Works:** PRNO.HO-TFM23-008 / REF NO. SHB221124 - RM

For the Supply and Delivery of: TIRES

Item No.	DESCRIPTION	QTY.	ABC (PhP)
1	TIRES FOR TOYOTA ALTIS	5 PC	45,760.00
2	TIRES FOR TOYOTA INNOVA 2021	30 PC	274,560.00
3	TIRES TOYOTA HI-ACE COMMUTER PASSENGER VAN MODEL 2018	16 PC	154,752.00
TOTAL AMOUNT			475,072.00

Notes:

- **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 475,072.00

2. Delivery Period

Delivery shall be on staggered basis (see attached sheet for complete scope of works)

3. Delivery Point

Items shall be delivered at **NPC 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

- 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.

-----remaining spaces are intentionally left blank -----



**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-TFM23-008**. 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				

Payment Terms : _____
 Delivery Period : _____
 Price Validity : _____
 Delivery Point : _____
 Warranty : _____

 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

TERMS OF REFERENCE

PR No. : HO-TFM23-008

Subject : **FOR THE REPAIR AND MAINTENANCE OF NPC VEHICLES
ASSIGNED TO THE OFFICE OF THE EXECUTIVES AND TFMD.**

A. SCOPE OF WORK

The winning bidder shall supply and deliver the following materials/spare parts for use of NPC Vehicles:

Description	QTY	U/M	Unit Price (P)	Total Price (P)
1. TIRES FOR TOYOTA ALTIS 2018 SIZE : 205/55 R16	5	pcs	9,152.00	45,760.00
2. TIRES FOR TOYOTA INNOVA 2021 SIZE : 205/65 R16	30	pcs	9,152.00	274,560.00
3. TIRES TOYOTA HI-ACE VAN MODEL 2018 SIZE : 195R 15C	16	pcs	9,672.00	154,752.00
TOTAL				P 475,072.00

B. TERMS AND CONDITIONS

1. This Canvass shall involve an Open Purchase Order (OPO) with the following provision :
 - a. The OPO shall cover a supply contract period of one (1) year from the price effective date to the price expir/ date inclusive.
 - b. Delivery shall be on a staggered basis. The Supplier shall effect delivery within the stipulated lead time(s) stated below. Delivery shall be reckoned from the date of receipt of NOTICE TO PROCEED duly confirmed via telephone and noted in the tax sheet as officially received by the Supplier.

(X) WITHIN TWO (2) WORKING DAYS UPON ADVISE THRU PHONE/FAX/EMAIL

Payment shall be on a per delivery basis payable within 30 calendar days from complete submission of required supporting documents.

- c. In the event that the OPO item quantities are not fully served, any remaining quantity at expiry date shall considered as cancelled.
 - d. Supplier not in conformance with the technical specifications shall be rejected.
2. Award shall be in an **ITEM BASIS**.
3. Delivery point is NPC Head Office, Diliman, Quezon City.
4. Warranty Period: Minimum of 12 months for all items.
5. Date of manufacture shall not be more than one (1) year at the time of delivery/acceptance.