

NATIONAL POWER CORPORATION

REQUEST FOR QUOTATION

	(SHOPPING – 52 .1 b)
	21 March 2022
Sir/Madam:	
Reference (TOR) for PR No(s). H	our best quotation for the items as specified in the Terms of IO-WMD22-002 Ref. No. <u>Stre22-0320 - AD0707-H</u> and Contracts Services Division (BCSD), Ground Floor, Diliman, of <u>29 March 2022</u> .
For Platinum Members: 1. Valid and Updated Ce attached "Annex A"). In accepted together with within the period prescri	
Other documents to be sub	mitted:
the deadline for submission First (1 st) Ex Second (2 nd Third (3 rd) E	Extension : :: extension : :: e submitted by the bidder to NPC on the manner of
Approved Budget for the Contrac	
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	nail/ 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. <u>(02) 8924-5</u> asdizon@napocor.gov.ph.	239 with e-mail address @ <u>bongfeb13@yahoo.com</u> or
	Very truly ydurs,
	ATTY. ROGEL T. TEVES Chairman, Bros 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: www.napocor.gov.ph





AFG-LOG-004.F02 Rev. No. 0 Page I of I



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-WMD22-002/ SH8220324 - AP 000034

For the Supply and Delivery of DRONE

Item No.	DESCRIPTION	QTY./ UNIT	ABC (PhP)
1	DRONE	ONE (1) PC	460,000.00
Notes •	: Warranty: At least one (1) year See attached Technical Specifications Please attached Brochure		

APPROVED BUDGET FOR THE CONTRACT: PHP 460,000.00

2. Delivery Period

Delivery Period shall not be later than <u>THIRTY (30) CALENDAR DAYS</u> 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

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- 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

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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

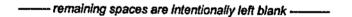
The bidder shall comply with the provisions of Section 47 of RA 9184 and its revised IRR re: disclosure of relations.

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.



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-WMD22-002</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)
				
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	TOTAL BID PRICE			

Name and Signature of Author Date	rized Representative
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.

PR No.: HO-WMD22-002

DRONE - Max flight time: 31 min - 10 km HD Video Transmission - Thermal Camera: 640 x 512 px, 30 Hz Frame Rate, 16 zoom - Visual Camera:48MP, ½" CMOS sensor - Centimeter-level positioning with RTK - Omnidirectional obstacle sensing for enhance flight safety - Password-protected access to aircraft and date - DJI Pilot with local data mode protects drone data - AirSense ADS-B receiver warns of nearby airplanes and helicopters - Secure data transmission with AES-256 encryption - Self-heating Batteries - Operating Temperature: -10°C - At least 1 year of warranty Additional: - 3 pcs. Micro SD memory card suited for the drone unit model - Fly more kit: - A. 2 pairs low-noise propellers - B. 2 Batteries - C. Charging Hub - Shoulder Read Page
D. Shoulder/Back Pack Bag E. Battery to power bank adaptor/Car charger F. Power Bank - 2 pcs. Spare battery suited for the drone unit model