



Republic of the Philippines
 NATIONAL POWER CORPORATION

**TERMS OF REFERENCE
 ALTERNATIVE MODE OF PROCUREMENT
 (SMALL VALUE PROCUREMENT – 53.9)**

1. Scope of Works (REF: _____ PR NO. [S3-PLM23-021](#))

“SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL MATERIALS INTENDED FOR PALIMBANG DPP”

ITEM NO.	DESCRIPTION OF ITEM/S	QUANTITY	UNIT	TOTAL ABC (Php)
	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL MATERIALS INTENDED FOR PALIMBANG DPP	1	LOT	226,162.00
1	BREAKER MOLDED TYPE, 3PHASE 440/220VAC, 50A	2	PC	2,880.00
2	LUG TERMINAL, LUG CRIMP WYE 12AWG	50	PC	450.00
3	LUG TERMINAL, LUG CRIMP, WYE, 14AWG	30	PC	500.00
4	LUG TERMINAL, LUG, CRIMP, PIN, 14AWG	50	PC	450.00
5	LUG TERMINAL, LUG, CRIMP, PIN 12 AWG	50	PC	450.00
6	LUG TERMINAL, LUG, CRIMP, PIN, 10AWG	50	PC	450.00
7	LUG TERMINAL, LUG, CRIMP, PIN, 8AWG	50	PC	500.00
8	LUG TERMINAL, LUG, CRIMP, WYE 14AWG	50	PC	450.00
9	LUG TERMINAL, LUG CRIMP, WYE, 12AWG	50	PC	450.00
10	MAGNETIC WIRE #15, HEAVY FORMEX, OMEGA	1	SPL	30,000.00
11	MOLDED, 30A, CIRCUIT BREAKER	2	PC	2,700.00
12	MY4, WITH SOCKET AND RETAINING SPRING RELAY, 24VDC, 4 CO CONTACTS, 14PINS, CONTACT: 5A, 28VDC	2	PC	2,280.00
13	BREAKER, CIRCUIT, (MCB1POLE 16A)	2	PC	2,235.00
14	BREAKER, CIRCUIT, (MCB1POLE 6A)	2	PC	2,040.00
15	BREAKER, NO FUSE, NF30-SS DC250V 2P 20A	2	PC	2,490.00
16	FUSE, CUT OUT, TYPE K, 25AMPS	4	PC	1,470.00
17	FUSE LINK, CUT OUT, 10A, TYPE K	4	PC	1,320.00
18	FUSE LINK, CUT OUT, 15A TYPE K	4	PC	1,320.00
19	FUSE LINK, 30A, CUT OUT, TYPE K	5	PC	1,680.00
20	RELAY, 24V DC, LY4N, 10A (110VAC, 240VAC, 28VDC) 14 PINS	2	PC	2,670.00
21	RELAY, 24V DC, MY2N	2	PC	2,670.00
22	TERMINAL LUGS #14, INSULATED RING TYPE	50	PC	500.00
23	TERMINAL LUGS #12, INSULATED Y TYPE	50	PC	500.00
24	TERMINAL LUGS, COMPRESSION TYPE LONG BARREL, ONE HOLE, YA29	17	PC	23,730.00
28	WIRE MAGNET, COPPER, (180 DEG C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #24	1	SPL	27,500.00
29	WIRE MAGNET, COPPER, (180 DEG C), HEAVY INSULATION, HEAVY ARMORED AIW CLASS H AWG #22	1	SPL	28,800.00
30	WIRE MAGNET, COPPER, (180 DEG C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #21	1	SPL	27,517.00

31	WIRE MAGNET, COPPER, (180 DEG C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #18	1	SPL	28,000.00
32	WIRE MAGNET, COPPER, (180 DEG C) HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #19	1	SPL	28,000.00
33	FUSE, LINK, CUT OUT 20A, TYPE K	6	PC	2,160.00
TOTAL BID PRICE				226,162.00
Notes:				
<ul style="list-style-type: none"> •Mode of award is on per lot basis. •Bid offer must be within the ABC per item. •Warranty shall be at least Three (3) Months. 				

Note: This portion must include the complete technical specifications and the quantity of the requirement.

2. Delivery Period / Duration of Work

Delivery Period / Duration of Work shall not be later than **(30) days** calendar days upon receipt of the Purchase Order/Contract or Notice to Deliver.

3. Delivery Point/ Project Location

[AFD Warehouse, Davao City](#)

4. Bid Submission

The Bidder shall submit their sealed quotations through their authorized representative to be dropped in the designated drop box in the [SPUG Mindanao Central Office, Kumintang St., Mintal, Tugbok District, Davao City](#)

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 Single / Lowest Calculated Bid (S/LCB).

9. Detailed Evaluation and Comparison of Bids

The S/LCB 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

- a. Submitted documents of the S/LCB shall be subjected to post qualification evaluation.
- b. The bid that PASSED the Post-Qualification shall be declared as the Single/Lowest Calculated Responsive Bid (S/LCRB).

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

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) days** after submission of complete supporting documents.

15. Warranty

Unless otherwise provided in the RFQ, the warranty period shall be a minimum of **Three (3) Months** from the date of final acceptance by the end-user.

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 signing and accepting the Purchase Order/Contract, the supplier fails to deliver the goods and/or services, appropriate sanctions will be imposed as prescribed under Republic Act (RA) 9184 and its Revised Implementing Rules and Regulations (IRR).

18. 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.



**REQUEST FOR QUOTATION
(SMALL VALUE PROCUREMENT-Sec. 53.9)**

Date _____

Sir/Madam:

Please provide us with your best quotation for the items as specified in the Terms of Reference (TOR) for PR No. [S3-PLM23-021](#) Ref. No. _____ and submit the same in a sealed envelope to be dropped in the designated drop box at the Procurement Office, NPC-SPUG Davao, Decentralized Bids and Awards Committee (DBAC), Kumintang St., Mintal, Tugbok Dist. **on or before [1:00PM](#) of [7 JULY 2023](#)**.

The following documents must be submitted together with your quotation:

1. PhilGEPS Registration, whichever is applicable:

For Platinum Members:

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
- b. PhilGEPS Registration Number;

2. Latest Income Tax Return/Business Tax return; (ABC above Php 500,000.00 only)

3. Omnibus Sworn Statement (ABC above Php 50,000.00 only)

- a. Standard Form No: NPCSF-GOODS-07a (Sole Proprietorship)
- b. Standard Form No: NPCSF-GOODS-07b (PARTNERSHIP/CORP/COOP/JV)

4. Professional License/Curriculum Vitae (for Consulting Services)

5. PCAB License (Size Range: Small A, License Category: Trade/E)

6. Other documents: Please refer to the attached TOR

The Warranty Period shall be for **Three (3) Months**.

In case of a failed bidding, a re-bidding maybe conducted without prior notice to any previous bidder (s).

For further inquiries, please contact DBAC Secretariat, MR. DARYL B. DAODAOANG at telephone no/s. (082) 293-0657 / 293-0610.

Very truly yours,

JOB C. CANSANCIO
Plant Superintendent, Dinagat DPP
Chairman, DBAC-Eastern Mindanao Area

**SUPPLIER'S BID QUOTATION
 (NP-SMALL VALUE PROCUREMENT53.9)**

To: The DBAC Chairman:

I have read and examined the Terms of Reference for Purchase Requisition (PR) No/s. [S3-PLM23-021](#). I agree with the conditions of the TOR and offer the following with specific description:

ITEM NO.	DESCRIPTION OF ITEM/S TO BE SUPPLIED (INCLUDE BRAND NAME)	OFFERED BRAND/ MODEL	QTY.	UNIT of MEASURE	UNIT PRICE (Php)	TOTAL PRICE (Php)
	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL MATERIALS INTENDED FOR PALIMBANG DPP		1	LOT		
1	BREAKER MOLDED TYPE, 3PHASE 440/220VAC, 50A		2	PC		
2	LUG TERMINAL, LUG CRIMP WYE 12AWG		50	PC		
3	LUG TERMINAL, LUG CRIMP, WYE, 14AWG		30	PC		
4	LUG TERMINAL, LUG, CRIMP, PIN, 14AWG		50	PC		
5	LUG TERMINAL, LUG, CRIMP, PIN 12 AWG		50	PC		
6	LUG TERMINAL, LUG, CRIMP, PIN, 10AWG		50	PC		
7	LUG TERMINAL, LUG, CRIMP, PIN, 8AWG		50	PC		
8	LUG TERMINAL, LUG, CRIMP, WYE 14AWG		50	PC		
9	LUG TERMINAL, LUG CRIMP, WYE, 12AWG		50	PC		
10	MAGNETIC WIRE #15, HEAVY FORMEX, OMEGA		1	SPL		
11	MOLDED, 30A, CIRCUIT BREAKER		2	PC		
12	MY4, WITH SOCKET AND RETAINING SPRING RELAY, 24VDC, 4 CO CONTACTS, 14PINS, CONTACT: 5A, 28VDC		2	PC		
13	BREAKER, CIRCUIT, (MCB1POLE 16A)		2	PC		
14	BREAKER, CIRCUIT, (MCB1POLE 6A)		2	PC		
15	BREAKER, NO FUSE, NF30-SS DC250V 2P 20A		2	PC		
16	FUSE, CUT OUT, TYPE K, 25AMPS		4	PC		
17	FUSE LINK, CUT OUT, 10A, TYPE K		4	PC		
18	FUSE LINK, CUT OUT, 15A TYPE K		4	PC		
19	FUSE LINK, 30A, CUT OUT, TYPE K		5	PC		
20	RELAY, 24V DC, LY4N, 10A (110VAC, 240VAC, 28VDC) 14 PINS		2	PC		
21	RELAY, 24V DC, MY2N		2	PC		
22	TERMINAL LUGS #14, INSULATED RING TYPE		50	PC		
23	TERMNAL LUGS #12, INSULATED Y TYPE		50	PC		
24	TERMINAL LUGS, COMPRESSION TYPE LONG BARREL, ONE HOLE, YA29		17	PC		

28	WIRE MAGNET, COPPER, (180 DEG C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #24		1	SPL		
29	WIRE MAGNET, COPPER, (180 DEG C), HEAVY INSULATION, HEAVY ARMORED AIW CLASS H AWG #22		1	SPL		
30	WIRE MAGNET, COPPER, (180 DEG C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #21		1	SPL		
31	WIRE MAGNET, COPPER, (180 DEG C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #18		1	SPL		
32	WIRE MAGNET, COPPER, (180 DEG C) HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #19		1	SPL		
33	FUSE, LINK, CUT OUT 20A, TYPE K		6	PC		
TOTAL BID PRICE						
NOTE:						
<ul style="list-style-type: none"> •Mode of award is on per lot basis. •Bid offer must be within the ABC per item. •Warranty shall be for Three (3) Months 						

Delivery Period : 30 days
Delivery Point : AFD Warehouse, Davao City
Terms of Payment : 30 days

Price Validity : 120 calendar days
Warranty Period : Three (3) months

 Name and Signature of Authorized Representative
 Date _____
 Company Name _____
 Email Add _____
 Contact No _____

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.