



NATIONAL POWER CORPORATION

REQUEST FOR QUOTATION (SHOPPING – 52 .1 b)

19 OCTOBER 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-OMR22-003 & HO-MSD22-011** Ref. No. **SHB220726 – RF00309 (SH3)** and submit the same at the Bids and Contracts Services Division (BCSD), Ground Floor Diliman Quezon City on or before **9:30 AM** of **28 OCTOBER 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 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 **28 OCTOBER 2022** the deadline for submission may be extended, as follows:

First (1 st) Extension	:	<u>03 November 2022</u>
Second (2 nd) Extension	:	_____
Third (3 rd) Extension	:	_____

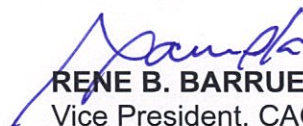
The RFQ/Bid Proposal shall be submitted by the bidder to NPC on the manner of submission based on the ABC as follows:

Approved Budget for the Contract (ABC)

- Up to Php 100, 000.00 - via fax/e- mail/ bid proposal to procurement officer
8922-1622/rochelle.npc@gmail.com
- Above Php 100, 000 up to Php1, 000,000 - via Sealed Offer (use drop box @ procurement office)

For further inquiries, please contact the BAC Secretariat, Rochelle S. Fajardo at telephone no/s. 8921-3541 Local: 5776.

Very truly yours,


RENE B. BARRUELA
 Vice President, CAG and 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: www.napocor.gov.ph

Handwritten note: 2-10/21/22
 9:12



Management System
 ISO 9001:2015
 www.tuv.com
 ID 9106656265



Handwritten mark: J



Republic of the Philippines
NATIONAL POWER CORPORATION

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

1. **Scope of Works:** HO-OMR22-003 & HO-MSD22-011 Ref. No. SHB220726 – RF00309 (SH3)

Supply and Delivery of: Various Medical Supplies

PR NO. HO-OMR22-003			
PR Item No.	DESCRIPTION	QTY.	ABC (Php)
3	Gloves Rubber/Nitrile, Mat'l: Fine Gauge Knitted Nylon Liner, Stretch Fit & Cut Resistance, Wet & Dry Comfort Grip, Disposable/Washable, Size: Medium, Large & X-Large, Color: Black	660 PAIR	49,500.00
APPROVED BUDGET FOR THE CONTRACT:			<u>49,500.00</u>
PR NO. HO-MSD22-011			
PR Item No.	DESCRIPTION	QTY.	ABC (Php)
2	Disposable Face Mask (N95) – Particulate Respiratory N95 Face Mask with Earloop	100 BOX	60,000.00
3	Gloves – Safety Gloves. Industrial Grade Cut Resistant	100 PAIR	22,000.00
4	Gloves, Knitted-Cotton – Heavy Duty (Thick), with Wrist Garter. Color: Dark Color	300 PAIR	24,000.00
5	Gloves – Mechanic Hand Glove. Micro-Fiber Material and PU Leather with Wrist Buckle	50 PAIR	20,000.00
6	Gloves – Black Nitrile Rubber Gloves. Non-Sterile.	200 PAIR	5,000.00
APPROVED BUDGET FOR THE CONTRACT:			<u>131,000.00</u>
GRAND TOTAL:			<u>P 180,500.00</u>

Notes:

- All materials/items to be supplied by the winning bidder/s should be brand new, genuine and in its original packaging.
- **Warranty:** Shall be at least **three (3) months**.
- **Mode of Award** is on **LOT Basis** considering the bid must not exceed the ABC per item.
- Please see attached **Technical Specifications**.

2. **Delivery Period**

Delivery Period shall not be later than **15 CALENDAR DAYS** upon receipt of the Purchase Order / Notice to Proceed.

3. **Delivery Point**

Items shall be delivered to **MRMD, BRGY. BULI, MUNTINLUPA CITY**

2. MASK – PARTICULATE RESPIRATORY N95

- Designed to provide comfortable, reliable, respiratory protection against certain non-oil based particles
- Features of this N95 disposable particulate respirator help promote greater worker acceptance and increased user wear time for better compliance N95 approved NIOSH certified and CDC approved.
- Added protection from airborne viruses like bird flu, swine flu and SARS
- Minimum 95 percent efficient against certain solid and liquid aerosols
- Designed to provide comfortable, reliable, respiratory protection against certain non-oil-based particles
- 20pcs / box



3. GLOVES – Working Gloves

- Safety Gloves. Industrial Grad, Cut-Resistant and Stab Resistant.
- Made of Nylon and Polyethylene Fiber.
- Sold as Pair.



4. GLOVES – KNITTED COTTON

- Heavy Duty Knitted Cotton Working Gloves
- Color: Dark Color
- Sold as Pair



5. GLOVES – Mechanic Hand Glove.

- Safety Gloves. Heavy Duty Mechanic Gloves.
- Microfiber material palm with PU leather reinforced on palm enhance extreme abrasion resistance.
- Rubber on back prevent hand from hazards in dark.
- Micro fibre material palm provide dexterity to utilize tools and equipment
- Super Fiber to protect fingernails.
- Polyester Cool Fabric.
- Neophrene Cloth to protect the joint.
- Sponge Palm for comfort when gripping tools and equipment.
- Comfortable wrist buckle.
- Sold as pair.



6. GLOVES – Auto-Mechanic Nitrile Glove.

- Black Nitrile rubber gloves.
- Protect hands from dirt, grease, chemicals, and other nasty stuff but still provide you enough tactile feel so as not to interfere with your work.
- High quality Nitrile rubber far outperforms latex or vinyl gloves and has better puncture and chemical resistance.
- Ambidextrous design which means left and right are the same.
- Powder-free and non-sterile gloves.
- Not use for surgery and body cavity searches.
- Perfect for: Mechanics, handlers for Industrial / factory, Detailers, Painters, and garbage disposal.
- Specifications:
 - Color: Black, Thickness: 4 mils
 - Material: Synthetic Nitrile rubber
 - Length: Apprx. 9 inches (Large)
 - Shelf life: 5 years
 - Leakage rating: AQL1.5,2.5,4.0 optional
 - Complies with EN455 and EN374
 - Complies with ASTM D6319 USA standards.



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 S/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

- 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.

**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-OMR22-003 & HO-MSD22-011 (SH3)** 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)

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

Name and Signature of Authorized Representative
Date _____
Company Name _____
Contact Details _____
E-mail address _____

Notes:
-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.
-In using this form for this bidding, indicate the PR number to avoid confusion