



National Power Corporation
REQUEST FOR QUOTATION
(SMALL VALUE PROCUREMENT - 53.9)

14 November 2023

Sir/Madam:

Please provide us with your best quotation for the items as specified in the Terms of Reference (TOR) for PR No. **HO-FFW23-015** Ref. No. **SVP231004-NA00310 (SVP3)** and submit the same in a sealed envelope to be dropped in the designated drop box at the Bids and Contracts Services Division (BCSD), Ground Floor, Diliman, Quezon City on or before **09:30 A.M. of 29 November 2023**.

The following documents must be submitted together with your quotation:

1. PhilGEPS Registration, whichever is applicable:

For Platinum Members:

2. 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 showing the expiry date
- b. PhilGEPS Registration Number;

3. Other documents: **Please refer to the attached Terms of Reference (TOR)**

Additional Documentary Requirements, if applicable:

- Omnibus Sworn Statement (use attached Form) (For Total ABC of Above PHP 50,000);
- Latest Income Tax Return / Business Tax Return (For Total ABC of Above PHP 500,000);
- Professional License/Curriculum Vitae (for Consulting Services only);
- PCAB License (for INFRA Projects only);


The **Warranty Period** shall be: **One (1) Year**

The **Price Validity** is **120 Calendar Days**.

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

For further inquiries, please contact the BAC Secretariat, **Ms. Nathalie Claire R. Abarquez** at telephone no. **8921-3541/ local no. 5611 / Fax No. 8922-1622** with e-mail address at **bcsd@napocor.gov.ph and ncrabarquez@napocor.gov.ph**.

Very truly yours,


ATTY. MELCHOR P. RIDULME
Vice President, Corporate Affairs Group and
Chairman, Bids and Awards Committee



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Republic of the Philippines
NATIONAL POWER CORPORATION

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

1. Scope of Works: PR NO. HO-FFW23-015 / REF NO. SVP231004-NA00310 (SVP3)

For the SUPPLY OF LABOR AND MATERIALS FOR THE ONE YEAR SOFTWARE SUPPORT AND LIMITED WARRANTY EXTENSION OF THE WEATHER SATELLITE RECEIVER AT ANGAT DAM

PR Item	DESCRIPTION	QTY.	ABC (PhP)
1	SUPPLY OF LABOR AND MATERIALS FOR THE ONE YEAR SOFTWARE SUPPORT AND LIMITED WARRANTY EXTENSION OF THE WEATHER SATELLITE RECEIVER AT ANGAT DAM	1 LOT	400,000.00
GRAND TOTAL			400,000.00
NOTE: <ul style="list-style-type: none">- The WARRANTY shall be at least ONE (1) YEAR as indicated in the attached terms of reference (Annex A).- Please include the following in your quotation: payment terms, delivery period, price validity, delivery point and warranty.- Refer to the attached additional terms of reference (ANNEX A).			

APPROVED BUDGET FOR THE CONTRACT: PHP 400,000.00

2. Delivery Period/ Period of License Subscription

Delivery Period for the items shall ninety (90) calendar days upon receipt of the Purchase Order / Notice to Proceed. Subscription of License shall be effective for one (1) year.

3. Delivery Point

Items shall be delivered at Angat Dam Office, Brgy. San Lorenzo, Norzagaray, Bulacan.

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 Bid (LCB).

9. Detailed Evaluation and Comparison of Bids

The 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

Submitted documents of the LCB shall be subjected to post qualification evaluation.

- Mayor's Permit, PhilGEPS Registration, Omnibus Sworn Statement, Latest Income Tax Returns as indicated in the Request for Quotation

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

- 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 conduct of maintenance, delivery of spares and submission of complete supporting documents as required by NPC.

15. Warranty

Warranty is dependent upon the nature/type of the item which is included in the offer (i.e. Manufacturer's Warranty), unless specified in the scope of works.

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.

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**SUPPLIER'S BID QUOTATION
(SMALL VALUE PROCUREMENT - 53.9)**

To: The BAC Chairman:

I have read and examined the Terms of Reference for Purchase Requisition (PR) No/s. **HO-FFW23-015**. 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)
1	SUPPLY OF LABOR AND MATERIALS FOR THE ONE YEAR SOFTWARE SUPPORT AND LIMITED WARRANTY EXTENSION OF THE WEATHER SATELLITE RECEIVER AT ANGAT DAM	1 LOT		
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 letterhead following this format duly signed by the authorized representative when making the offer.



NATIONAL POWER CORPORATION

TERMS OF REFERENCE SUPPLY OF LABOR AND MATERIALS FOR THE ONE-YEAR SOFTWARE SUPPORT AND LIMITED WARRANTY EXTENSION OF THE WEATHER SATELLITE RECEIVER AT ANGAT DAM Purchase Requisition No. HO-FFW23-015

1. Scope of Works

Software support and limited warranty extension of the Weather Satellite Receiver located at Angat Dam Office, Brgy. San Lorenzo, Norzagaray, Bulacan.

- a. Software updates as available.
- b. Supply of one set on-site (at Angat) spare receiver, feed and power supply.
- c. Replacement/ repair of installed computer equipment except video monitors and printers.
- d. Remote support via email, remote access and video conferencing as indicated for any technical issue that affects the proper reception and processing of satellite imagery from the Japan Meteorological Agency (JMA) Himawari-8 Weather Satellite.
- e. Includes additional charges as maybe required by the National Telecommunications Commission (NTC) and Bureau of Customs (BOC) for the Type Approval Certificates of the spares to be provided.

2. Subscription of License and Warranty Period

- a. Subscription of license shall be effective for one (1) year as well as the warranty period.

3. Delivery Point

- a. The Weather Satellite Receiver is located at Angat Dam Office, Brgy. San Lorenzo, Norzagaray, Bulacan.

4. Terms of Payment

- a. The Terms of Payment shall be thirty (30) calendar days after the renewal of necessary licenses, delivery of spares and submission of complete supporting documents as required by NPC.

5. Delivery Period

- a. Items shall be delivered not later than ninety (90) calendar days upon the receipt of the Notice to Proceed (NTP).