



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

**24 NOVEMBER 2022**

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\_\_\_\_\_  
Sir/Madam:

Please provide us with your best quotation for the items as specified in the Terms of Reference (TOR) for PR No. **HO-IST22-015** Ref. No. VP221129 - RF00440 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 **9:30 A.M. of 29 NOVEMBER 2022.**

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;

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.**

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

For further inquiries, please contact the BAC Secretariat, **Ms. Rochelle S. Fajardo** at telephone no. 921-3541/ local no. 5776 / Fax No. 922-1622 with e-mail address at **rochelle.npc@gmail.com.**

Very truly yours,

  
**RENE B. BARRUELA**

Vice President, CAG and Chairman,  
Bids and Awards Committee





Republic of the Philippines  
NATIONAL POWER CORPORATION

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

1. **Scope of Works:** HO-IST22-015      **Ref. No.** SVP221129 - RFC00440

**BARCODE SYSTEM**

Item No.	DESCRIPTION	QTY.	ABC (PhP)
1	Supply, Delivery, testing and Commissioning of Barcode Printer Scanner	10 SET	700,000.00
<b>APPROVED BUDGET FOR THE CONTRACT:</b>			<b><u>700,000.00</u></b>

**Notes:**

- Please see attached **End User's Technical Specifications**.
- **Warranty** shall be at least one (1) year.

**2. Delivery Period**

Delivery Period shall not be later than **10 CALENDAR DAYS** upon receipt of the Purchase Order / Notice to Proceed.

**3. Delivery Point**

Items shall be delivered at **NPC-HO, 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**

- a. Bids shall be checked using the PASS / FAIL Criteria for Legal, Technical and Financial components.



NATIONAL POWER CORPORATION

## TERMS OF REFERENCE

P.R. NO. HO-IST22-015

### BARCODE SYSTEM FOR THE PROPOSED SPARE PARTS MANAGEMENT PROGRAM (SPMP) FOR SPUG

#### 1. APPROVED BUDGET FOR THE CONTRACT (ABC)

The Approved Budget for the Contract is **Seven Hundred Thousand Pesos (Php 700,000.00)** inclusive of VAT and all applicable government taxes.

#### 2. PLACE AND DATE OF DELIVERY

The winning VENDOR shall supply and deliver the deliverables at **NAPOCOR Warehouse, Head Office, Quezon City**. Ten (10) calendar days from receipt of the Notice to Proceed (NTP).

#### 3. GENERAL

The project consists mainly of the supply, delivery, and testing of equipment and software requirements of the Barcode System for the ongoing in-house development of the Spare Parts Management Program (SPMP) for the Small Power Utilities Group (SPUG), it shall consist of but is not limited to the following:

MATERIAL DESCRIPTION	QUANTITY	UNIT MEASURE	DISTRIBUTIONS
<b>1. Hardware Components</b>			
<b>a. Barcode Scanner</b> Features: Cordless scanner with cradle, 1D & 2D data capture, USB interface.	10.00	Sets	1. Luzon (6) 2. Visayas (2) 3. Mindanao (2)
<b>b. Barcode Printer</b> Features: 20-rolls of 2.0" x 1.0" polyester sticker printing, with 2.0" x 30m resin ribbon cartridge.	10.00	Sets	
<b>2. Application Software</b>			
<b>c. Barcode Software</b>	10.00	Users	1. SPUG Data Center (1)

#### **4. QUALIFICATION REQUIREMENTS**

- 4.1. The VENDOR must have completed, a single contract that is similar to this project, equivalent to at least fifty percent (50%) of the ABC, and shall have at least five (3) years of experience in undertaking a similar contract. For this purpose, similar contracts shall refer to the supply, delivery, installation, configuration, testing, and commissioning of the Barcode System.
- 4.2. The VENDOR refers to the Supplier of the Barcode System specified in the Terms of Reference.
- 4.3 Other documentary requirements to be submitted by VENDOR:
  - 4.3.1 Certification from the Manufacturer's main/regional office stating that the VENDOR is an Authorized Business Partner of the brand being offered.
  - 4.3.2 Certificate of Warranty and After Sales Support for the supply, delivery, and testing of equipment and software requirements of the Barcode System.
  - 4.3.3 Brochures and Technical Datasheet documents for the proposed equipment showing compliance with the required minimum Technical Specifications.

#### **5. FEATURES**

The Barcode System must be compatible and equipped with functionalities that can seamlessly integrate with the ongoing in-house development of the Spare Parts Management Program (SPMP) for SPUG.

#### **6. SCOPE OF WORK**

The VENDOR shall supply, deliver, and test the equipment and software requirements of the Barcode System.

## 7. TECHNICAL SPECIFICATIONS

<b>BARCODE SYSTEM FOR THE SPARE PARTS MANAGEMENT PROGRAM (SPMP) FOR SPUG</b>			
<i>Instruction: Please underline COMPLY/ NOT COMPLY and attach the document to support the same (i.e. Please refer to attached brochure)</i>			
<b>ITEM</b>	<b>MATERIAL DESCRIPTION</b>	<b>NPC REQUIREMENTS</b>	<b>VENDOR'S COMPLIANCE</b>
<b>1.</b>	<b>Barcode Scanner</b>		
	1.1 Manufacturer 1.2 Brand/Model 1.3 Place of Manufacture 1.4 Quantity 1.5 Features: <ul style="list-style-type: none"> <li>▪ Cordless scanner with cradle</li> <li>▪ Bluetooth (BLE) technology</li> <li>▪ 1D &amp; 2D data capture</li> <li>▪ USB interface</li> </ul>	By Supplier By Supplier By Supplier 10 Sets	COMPLY/ NOT COMPLY  Pls. refer to: <hr/>
<b>2.</b>	<b>Barcode Printer</b>		
	2.1 Manufacturer 2.2 Brand/Model 2.3 Place of Manufacture 2.4 Quantity 2.5 Features: <ul style="list-style-type: none"> <li>▪ 20-rolls of 2.0" x 1.0" polyester sticker printing.</li> <li>▪ 2.0" x 30m resin ribbon cartridge.</li> </ul>	By Supplier By Supplier By Supplier 10 Sets	COMPLY/ NOT COMPLY  Pls. refer to: <hr/>
<b>3.</b>	<b>Barcode Software</b>		
	3.1 Manufacturer 3.2 Brand/Model 3.3 Place of Manufacture 3.4 Quantity 3.5 Features: <ul style="list-style-type: none"> <li>▪ Training and knowledge transfer.</li> </ul>	By Supplier By Supplier By Supplier 10 Users  To be provided	COMPLY/ NOT COMPLY  Pls. refer to: <hr/>

**NOTE: THE TECHNICAL SPECIFICATIONS FORM MUST BE SUPPORTED BY ANY OF THE FOLLOWING:**

*Manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, brochure/s, sample/s, and independent test data. Failure to attach here the required document/s shall automatically disqualify the participating VENDOR.*

**8. ACCEPTANCE PLAN**

A Certificate of Acceptance shall be issued by the NAPOCOR Representative only after the VENDOR has successfully supplied, delivered, and tested the equipment and software requirements of the Barcode System.

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- 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**

**See attached End User's Technical Specification.**

#### **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 intentionally left blank--**



**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-IST22-015** 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)
<b>TOTAL</b>				

**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