

### **National Power Corporation**

# REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT - 53.9)

02 October 2023

Sir/Madam:
Please provide us with your best quotation for the items as specified in the Terms of Reference (TOR) for PR No. <u>HO-IST23-011</u> Ref. No. <u>SVP230511-KA00120 (SVP2)</u> 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 <u>9:30 A.M.</u> of <u>16 October 2023</u> .
<ul> <li>The following documents must be submitted together with your quotation:</li> <li>1. PhilGEPS Registration, whichever is applicable: For Platinum Members: </li> <li>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.</li> </ul>
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 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: Please refer to the attached TOR
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. Riza Joy B. De Luna at telephone no/s. 8921-3541 loc 5746 with e-mail address at <a href="mailto:delunarj.npc@gmail.com">delunarj.npc@gmail.com</a> & <a href="mailto:bcsd@napocor.gov.ph">bcsd@napocor.gov.ph</a>

Very truly yours,

ATTY. MELCHOR P. RIDULME

Vice President, Office of the Legal Counsel and Chairman, Bids and Awards Committee



BIR Road cor. Quezon Avenue, Diliman Quezon City 1100, Philippines Tel. Nos. (632) 8921-3541 to 80 • Fax No. (632) 8921-2468 Website: <u>www.napocor.gov.ph</u>







### 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-IST23-011 / REF NO. SVP230511-KA00120 (SVP2)

#### For the ONE (1) YEAR LICENSE AND SUPPORT FOR THE PDF DOCUMENT EDITOR

Item No.	DESCRIPTION	QTY.	ABC (PhP)
1	For the ONE (1) YEAR LICENSE AND SUPPORT FOR THE PDF DOCUMENT EDITOR	29 Units	440,000.00
	TOTAL AMOUNT		Php 440,000.00

Note/s: A. Attached additional terms of reference

- B. Contract duration shall be for one (1) year
- C. Bidders are required and reminded to strictly state/include in their own Bid Proposal the requirements in the Terms and Conditions stated under the NPC Terms of Reference (TOR), to wit:
  - Payment Terms
  - Delivery Period
  - Price Validity
  - Delivery Point
  - Warranty

#### **Delivery Period**

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

#### 2. Delivery Point

Items shall be delivered at NPC-HO - Information System & Technology Division

#### 3. Bid Submission

The Bidder shall submit their bids through their authorized representative or in the manner of submission as prescribed in the RFQ.

#### 4. Late Bids

Any Bid submitted after the deadline for submission and receipt of Bids shall not be accepted by NPC.

#### 5. 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.

#### 6. Bid Price Validity

Price Validity shall not be less than One Hundred Twenty (120) calendar days from date of bid submission.

#### 7. 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).

#### 8. 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.

#### 9. Post-qualification

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

 Latest Income Tax Return / Business Tax Return shall be submitted during postqualification.

The bid that PASSED the Post-Qualification shall be declared as the Single /Lowest Calculated Responsive Bid (S/LCRB).

#### 10. Total Contract Price

The Total Contract Price shall be inclusive of all taxes and other related expenses / charges.

#### 11. 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.

#### 12. PO Effectively

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.

#### 13. Terms of Payment

Terms of Payment shall be thirty (30) calendar days after submission of complete supporting documents.

#### 14. 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.

----- Remaining spaces intentionally left blank -----

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

To: The BAC Chairman:

I have read and examined the Terms of Reference for Purchase Requisition (PR) No/s. <u>HO-IS23-011</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)		
1						
			<b></b>			
	TOTAL BID PRICE					

Name and Signature of Authorized Representative Date	Payment Terms: Delivery Period:	30 calendar days 15 calendar days
	Price Validity:	120 calendar days
Company Name	Delivery Point:	NPC-HO CRTDD
Contact Details	Warranty:	
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.



### NATIONAL POWER CORPORATION

#### **TECHNICAL SPECIFICATIONS**

# PURCHASE REQUISITION NO. **HO-IST23-011**

l	Description		Minimum Specifications
1.	ONE (1)-YEAR MAINTENANCE RENEWAL OF EXISTING FORESCOUT NETWORK ACCESS CONTROL		
	Quantity	•	One (1) LOT
	Part Number	Des	cription:
	FS-AC-B-HW- 5140-1	•	ActiveCare Basic 1 year - ForeScout 5140 HW appliance SND19L800VA00601CM Period Coverage: September 18, 2023 - September 17, 2024
	FS-AC-B- SIGHT- CONTROL-100- 1	•	ActiveCare Basic 1 year - Forescout eyeSight and eyeControl for 100 endpoints FS-LIC-SIGHT-CONTROL-100   52139836 Period Coverage: September 18, 2023 - September 17, 2024
	FS-AC-B-MOD- PAN-NGFW- 100-1	•	ActiveCare Basic 1 year - Forescout eyeExtend for Palo Alto Networks Next-Generation Firewall for 100 endpoints
	Training	•	Refresher training on operation and maintenance for three (3) IT personnel
	After-Sales Support	•	Support (1 year)  • 30 Hours 8x5 Helpdesk Support  o Phone Support  o Email Support  o Remote Support  • Four (4) 8x5xNBD Onsite Support
	Approved Budget for the Contract	•	PHP 551,921.00
	Other Documentary Reguirement	•	Certification from the Manufacturer's main/regional office stating that the VENDOR is an Authorized Business Partner of the brand being offered
	Delivery Point	•	ITSD, NPC Head Office
	Delivery Period	•	Fifteen (15) days from the receipt of Notice to Proceed.

2.	PORTABLE DOCUMENT FORMAT (PDF) APPLICATION SOFTWARE		
	-Quantity	• 29 units	$\neg$
	License Type	Perpetual	
	Advanced PDF	Automatically identifies text boxes and allows users to paragraph	



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Editing	edit with seamless reflow of paragraphs like a word processor.
	<ul> <li>Modify text, objects, format, organization, and layout with powerful</li> </ul>
	document editing capabilities.
	Add text images and video to your PDF document.
<del></del>	Add, delete, or combine pages from multiple PDF files to create
<b>\</b>	new PDF documents.
[	Thumbnail panel allows you to re-organize pages by simply
Organize PDF	dragging and dropping page thumbnalls within a document of from
0.34	one document to another.
	Delete, add, swap, flatten, crop, and extract pages in a PDF
	document.
OCR Text	Converts scanned content to editable and searchable text.
Recognition	<ul> <li>Editable Text mode allows the resulting OCRed le to be edited</li> </ul>
Edit scanned	Editable Text mode allows the resulting derived to to be a seried by the seried b
documents	using paragraph editing.     Easily share PDF content by exporting to Microsoft Word,
Export PDF	PowerPoint and Excel; RTF; HTML; text; and image formats.
Content	- Permanently removes visible text and images from PDF documents
n destina	to protect confidential information. Search and Redact to help
Redaction	protect information in larger files.
Cantoni	<del>                                     </del>
Content	Integration with many popular Content Management Systems, like
Management	SharePoint and iManage.
System Integration	
	Supports interactive and non-interactive PDF forms. XFA (XML)
Standard and	Form Architecture) form filler allows you to leverage existing XFA
XFA Form Filling	forms
Design and	Converts your current forms into electronic PDF forms. Easy to use
develop	forms design tools that let you create forms through automated form
electronic forms	field recognition and naming.
Protect PDF	Control access by securing with passwords / certificates. Microsoft
documents	Azure Information Protection (AIP) Integration, FIPS compliance.
	Send sign, and save PDF documents using DocuSign. Validate
Sign PDF	and sign documents using digital signatures. Sign in your own
documents	handwriting or apply a saved image as a signature using PDF Sign.
Section 508	The state of the s
Compliance	
<del>-   .</del>	Allows RPA developers to easily incorporate functions performed in
RPA-Ready	PDF Editor into their RPA work-flows.
PDF Editor	Certified with industry leader UiPath.
	■ Onen read and create PDF portfolios.
PDF portfolios	Perform searches within a single file and/or across all files in the
	portfolio
PDF/A, E and X	Verifies that the document is compliant with PDF/A-1a or PDF/A-1b
Validation and	PDF/E and PDF/X standards



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Creation	
Action Wizard	<ul> <li>Save a defined set of commands, then run these commands on any PDF file, automating the workflows and saving time and effort.</li> </ul>
Create and Render PRC 3D	<ul> <li>Render PRC 3D PDF.</li> <li>Create 3D PDF from .DWG files.</li> <li>Measure 3D objects.</li> <li>Comment on 3D designs.</li> <li>Add a 3D model to a page.</li> <li>Move, delete &amp; resize the 3D canvas.</li> </ul>
Supported Systems	<ul> <li>Windows 11, 10, 8</li> <li>Microsoft Office 2010 or later version (required for some PDF creation features)</li> </ul>
Training	<ul> <li>One (1) day virtual training on deployment and configuration for at least ten (10) personnel</li> </ul>
Version Upgrade	Unlimited version upgrades
After-Sales Support	<ul> <li>One (1)-year</li> <li>Unlimited 8x5 remote support (Phone, Chat, Email) from Mondays to Fridays, 8AM to 5PM</li> <li>Unlimited 24x7 international helpdesk support (Phone, Chat, Email)</li> </ul>
Approved Budget for the Contract	• PHP 440,000.00
Other Documentary Requirement	<ul> <li>Certification from the Manufacturer's main/regional office stating that the VENDOR is an Authorized Business Partner of the brand being offered</li> </ul>
Delivery Point	ITSD, NPC Head Office
Delivery Period	<ul> <li>Fifteen (15) days from the receipt of Notice to Proceed</li> </ul>