



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

23 NOVEMBER 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-LLR22-006** Ref. No. SV221129-RF 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:

- Valid Mayor's Permit showing the expiry date
- PhilGEPS Registration Number;

Additional Documentary Requirements, if applicable:

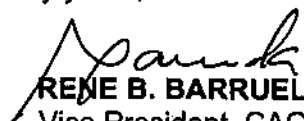
- Omnibus Sworn Statement (use attached Form) (For Total ABC of Above PhP 50,000);
- Latest Income Tax Return / Business Tax Return (For Total ABC of Above PhP 500,000);
- Professional License/Curriculum Vitae (for Consulting Services only);
- PCAB License (for INFRA Projects only);

The Warranty Period shall be: **Within regular working hours.**

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-LLR22-006 Ref. No.

Computer Software License and DENR Permits / Clearance Autocad Subscription for 2 Licenses (1 Year and 3 Year Subscription) Including Installation and Training

Item No.	DESCRIPTION	QTY.	ABC (PhP)
1	Computer Software License and DENR Permits / Clearance Autocad Subscription for 2 Licenses (1 Year and 3 Year Subscription) Including Installation and Training	1 LOT	580,000.00
APPROVED BUDGET FOR THE CONTRACT:			<u>580,000.00</u>

Notes:

- Please see attached **End User's Technical Specifications**.
- **Warranty** shall be within regular working hours.

2. Delivery Period

Delivery Period shall not be later than **30 CALENDAR DAYS** upon receipt of the Purchase Order / Notice to Proceed.

3. Delivery Point

Items shall be delivered at **LAND AND LAND RIGHTS DEPARTMENT NPC-HO**

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.



NATIONAL POWER CORPORATION

TECHNICAL SPECIFICATION

**PURCHASE REQUISITION NO.
HO-LL22-006**

PR Item	Description	Specifications (Minimum	Amount (ABC)
1	AUTOCAD SUBSCRIPTION		
1.a.	237O1-WW3740-L562	Autodesk Civil 3D 2022 Subscription Plan for 1- Year - Windows	155,433.00
1.b.	237O1-WW7407-L592	Autodesk Civil 3D 2022 Subscription Plan for 3 - Year - Windows	424,567.00
	Includes	Installation and training for both items 1.a and 1.b	
	Approved Budget for the Contract	Php 580,000.00	

Mode of Award : 1 lot
Delivery Period : 30 Calendar Days
Price Validity : 120 days
Delivery Point : Land and Land Rights Department
Warranty : Within regular working hours

CAD Software for Civil Engineering Design and Documentation (3D), Acquisition of Software including installation and Training of Users

SPECIFICATION:

- * Support Building Information Modeling (BIM)
- * Support Relative elevation feature lines
- * Support dynamic offset profiles
- * Support connected alignments
- * Support pipe sizing and analysis
- * Support plan & profile sheet generation
- * Support property set data
- * Support traverse editor
- * Support corridor overlap resolution
- * **Civil Design:** corridor design/ point clouds/ surface modeling/parcel design/geotechnical modeling/ Extract corridor feature line workflow/Rail track layout/Surface creation from point cloud data/terrain models for grading/Gravity pipe networks.
- * **Drafting & Documentation:** Support property set definition/ Support data to corridor solids and Support construction documentation.
- * **Visualization and Analysis:** Geospacial Analysis/ Analyze gravity networks/ Storm and sanitary analysis software/Model Analysis and Visual Analysis.
- * **Collaboration:** Corridor data shortcut/ Streamlined reference creation/IFC import and export and 3Ds Max interoperability
- * **Training:** Advanced Administrative Training for 2 days for 4 NPC Personnel. Classroom-type training environment/set-up.

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

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.

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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-LLR22-006** 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)
TOTAL				

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