



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

April 14, 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-MAG23-001** Ref. No. **SVP230207-RG (SVP4)** 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 AM of 11 MAY, 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: **DTI REPAIR SHOP ACCREDITATION**

Additional Documentary Requirements, if applicable:

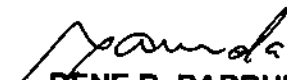
- Omnibus Sworn Statement (use attached Form) (For Total ABC of Above PhP 50,000);
- Latest Income Tax Return / Business Tax Return (For Total ABC of Above PhP 500,000);
- Professional License/Curriculum Vitae (for Consulting Services only);
- PCAB License (for INFRA Projects only);

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, **Mr. Renz Gabriel L. Cruz** at telephone no/s. 8 - 921-3541 loc 5397 / with e-mail address at renzacruz.napocor@gmail.com

Very truly yours,


RENE B. BARRUELA
Chairman, Bids and Awards Committee

BIR Road cor. Quezon Avenue, Diliman



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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: PRNO.HO-MAG23-001/REF NO. SVP230207-RG (SVP4)

**FOR THE SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF
MAGAT WATERSHED SERVICE VEHICLE**

Item No.	DESCRIPTION	QTY.	U/M	ABC (PhP)
1	EVERY 100,000KM DIST TRAVELLED PLAN 8- ACQUISITION & MAINT OF TOOLS, EQUIPMENTS & VEHICLES PMS OF SERVICE VEHICLE	1	LOT	30,000.00
TOTAL				30,000.00

Notes:

- **Warranty: Shall be at least Three (3) Months**
- **See attached sheet for complete Technical Specification.**
- **Mode of Award: Lot Award. However, Bid Price offer should not exceed ABC per item.**
- **The Service Provider must identify during Bid Submission which Department of Trade and Industry (DTI) accredited Service Provider/Service Center will be engaged to provide for the vehicle maintenance and services and spare parts.**
- **Minimum of three (3) years of vehicle workshop existence.**
- **Updated Mayor's Permit and PhilGeps Registration**
- **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**

APPROVED BUDGET FOR THE CONTRACT: PHP 30,000.00

2. Delivery Period

(see attached technical specifications for complete details)

3. Delivery Point

Items shall be delivered at (see attached technical specifications for complete details)

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 LCQ shall be subjected to post qualification evaluation. The bid that PASSED the Post-Qualification shall be declared as the Lowest Calculated Responsive Quotation (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.

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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-MAG23-001**. 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 BID PRICE				

- Payment Terms : 30 Calendar Days
- Delivery Period : 30 Calendar Days
- Price Validity : 120 Calendar Days
- Delivery Point : Magat Watershed Area Team Located at Purok 3, General Aguinaldo, Ramon, Isabela
- Warranty : 3 Months

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 letter head following this format duly signed by the authorized representative when making the offer.



Republic of the Philippines
NATIONAL POWER CORPORATION

TERMS OF REFERENCE
SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF MAGAT WAT
SERVICE VEHICLE
(IO NO. A003960 - PLAN 8)

1. **Scope of Works (PR No.: HO-MAG23-001)**
To supply of labor and materials of MWAT Service Vehicle

SCHEDULE 1: Mitsubishi Strada, 2010 Model w/ Plate No. SKE 197

1. **ENGINE**

Preventive Maintenance of every 100,000 Km distance travel and replacement of Worn-Out Parts.

ITEM NO.	DESCRIPTION	QTY	UM	ABC
1	Belt Valve Timing	1	pc	2,700.00
2	Belt Balancer Timing	1	pc	2,700.00
3	Tensioner Balancer Belt	1	pc	1,250.00
4	Pully Timing Belt	2	pcs	4,250.00
5	Oil Seal Crankshaft	1	pc	1,200.00
6	Oil Seal Camshaft	1	pc	650.00
7	Oil Seal Bal RH	1	pc	550.00
8	Oil Seal Bal LH	1	pc	900.00
9	Belt P/S	1	pc	1,550.00
10	Belt A/C	1	pc	600.00
11	Coolant	6	Liters	2,050.00
12	Brake Cleaner	1	pc	235.00
13	Adjuster Timing	1	pc	3,500.00
14	Arm Timing Belt	1	pc	2,000.00
15	Silicon Oil	10	pcs	1,500.00
16	Labor	1	Lot	4,365.00
TOTAL ABC				30,000.00

2. **Delivery Period**

Delivery Period shall be not later than 30 calendar days upon receipt of the Purchase Order/Contract or Notice to Deliver.

3. **Delivery Point**

Items/Output shall be delivered at Magat Watershed Area Team located at Purok 3, General Aguineldo, Ramon, Isabela