



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

June 04, 2024

Sir/Madam:

Please provide us with your best quotation for the items as specified in the Terms of Reference (TOR) for PR No. **HO-MAG24-003** Ref. No. **SVP240424-RG00226(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 18 JUNE 2024.**

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 ;

1. Other documents:: (Please refer to the attached TOR)

Additional Documentary Requirements, if applicable:

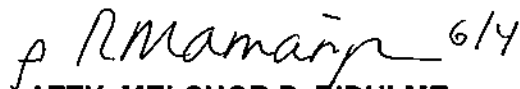
- Omnibus Sworn Statement (use attached Form) (For Total ABC of Above PhP 50,000);
- Latest Income Tax Return / Business Tax Return (For Total ABC of Above PhP 500,000);
- Professional License/Curriculum Vitae (for Consulting Services only);
- PCAB License (for INFRA Projects only);

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, **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,



ATTY. MELCHOR P. RIDULME
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:** PRNO.HO-MAG24-003 / REF NO. SVP240424-RG00226(SVP4)

FOR THE SUPPLY OF LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE SCHEDULE (PMS) OF TOYOTA HILUX MT 4X2 WITH PLATE NO. S5A312.

Item No.	DESCRIPTION	QTY.	U/M	ABC (Php)
1	PMS SERVICE VEHICLE PLAN 8-ACQUISITION & MAINT OF TOOLS, EQUIPMENTS & VEHICLES	1	LOT	110,000.00
TOTAL				110,000.00

Notes:

- Warrant shall be at least three (3) months for labor and materials.
- See attached sheet for complete Technical Specification.
- Mode of Award: Lot Award. However, Bid Price offer should not exceed ABC per item.
- 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 110,000.00

2. Delivery Period

Delivery period shall not be later than Thirty (30) Calendar Days upon receipt of the Purchase Order/ Notice to Proceed.

3. Delivery Point

Items shall be delivered at Magat Watershed Area Team Located at Purok 3, General Aguinaldo, Ramon, Isabela

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.

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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).

Additional Documents to be Submitted During Post-Qualification:

- a. **Certificate of Accreditation** that the Bidder/Service Provider is duly accredited by the Department of Trade and Industry (DTI) as a Service and Repair Enterprise.
 - In case that the Bidder is not the actual entity that will provide services to be rendered, the same **Certification** from DTI of the partner Service Provider shall be submitted. In this case, it should be accompanied with corresponding **Letter of Commitment** that the bidder will provide the services in partnership with the particular Service Provider accredited by the DTI.
- b. **Any proof that the Vehicle Workshop/Repair Shop of the Bidder/Service Provider is in existence for a minimum of three (3) years.**

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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TERMS OF REFERENCES

1. Scope of Works: PR NO. HOMAG24-003

SUPPLY OF LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE SCHEDULE (PMS) OF TOYOTA HILUX MT 4X2 WITH PLATE NO. S5A312

ITEM NO.	QUANTITY	UM	PRODUCT DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	7	bottle	Engine Oil (TGFS SN/CF 5W-30 4L)	3,350.40	23,452.79
2	3	pc	Fuel Filter	650.00	1,950.00
3	3	pc	Oil Filter	653.77	1,961.31
4	3	pc	Air Cleaner	220.00	660.00
5	3	pc	Gasket	84.73	254.20
6	3	pc	Brake Cleaner	246.08	738.23
7	2	L	Brake Fluid	260.00	520.00
8	3	set	Air Care	719.64	2,158.92
9	3	set	Brakepad	3,000.00	9,000.00
10	3	set	Brakeshoe	4,000.00	12,000.00
11	2	L	ATF Power Steering	350.00	700.00
12	2	bottle	Coolant, 4L	455.00	910.00
13	2	set	Aircon Cleaner	4,642.86	9,285.72
14	4	pc	Differential bushing oil seal	1,300.00	5,200.00
15	4	pc	Transmission oil seal	1,300.00	5,200.00
16	10	L	Gear Oil for differential and transmission	390.00	3,900.00
17	1	set	Transmission Support, left and right	6,500.00	6,500.00
18	1	set	Engine Support, left and right	3,900.00	3,900.00
19	1	set	Clutch lining and cover	10,400.00	10,400.00
20	1	set	Freon refill/ car aircon refrigerant	1,308.82	1,308.82
21	1	lot	Labor and Check Up	10,000.00	10,000.00
				Total	Php110,000.00