



# National Power Corporation

## REQUEST FOR QUOTATION (SHOPPING – 52 .1 b)

June 20, 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-MRM23-005** Ref. No. SHB 230705 - R6 00189 and submit the same at the Bids and Contracts Services Division (BCSD), Ground Floor Diliman Quezon City **on or before 9:30 AM of July 05, 2023.**

The following documents must be submitted together with your quotation:

For Platinum Members:

1. 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:

1. Valid Mayor's Permit
2. PhilGEPS Registration Number ;

- Other documents to be submitted: \_\_\_\_\_

In case no bid or insufficient number or bids is received on **05 July 2023**, the deadline for submission may be extended, as follows:

First (1<sup>st</sup>) Extension : \_\_\_\_\_  
Second (2<sup>nd</sup>) Extension : \_\_\_\_\_  
Third (3<sup>rd</sup>) Extension : \_\_\_\_\_

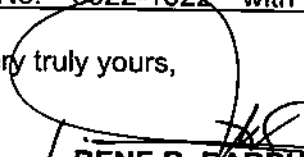
**The RFQ/Bid Proposal shall be submitted by the bidder to NPC on the manner of submission based on the ABC as follows:**

### Approved Budget for the Contract (ABC)

- Up to Php100, 000.00 - via fax/e- mail/ bid proposal to procurement officer
- Above Php100,000 up to Php1,000,000 - via Sealed Offer (use drop box @ procurement office)

For further inquiries, please contact the BAC Secretariat, **Mr. Renz Gabriel L. Cruz** at telephone no/s. 8921-3541 loc 5397 / Fax No. 8922-1622 with e-mail address at [renzacruz.napocor@gmail.com](mailto:renzacruz.napocor@gmail.com).

Very truly yours,

  
**RENE B. BARRUELA**  
Chairman, Bids and Awards Committee





Republic of the Philippines  
NATIONAL POWER CORPORATION

**TERMS OF REFERENCE  
ALTERNATIVE MODE OF PROCUREMENT  
(SHOPPING – 52.1 b)**

1. **Scope of Works:** PRNO.HO-MRM23-005/ REF NO. CH5230 905 - 260 0189

**FOR THE SUPPLY AND DELIVERY OF INVERTER WELDING MACHINE DC TIG/STICK**

Item No.	DESCRIPTION	QTY.	ABC (Php)
1	INVERTER WELDING MACHINE DC TIG/ STICK Generator-powered operation possible with long main lead & with additional accessories. (See Attached Technical Specifications)	1 UNIT	150,000.00
TOTAL AMOUNT			150,000.00

**Notes:**

- **Warranty: Shall be at least Three (3) Months**
- **See attached sheet for complete Technical Specification.**
- **Indicate the following Terms and Conditions on the Bid Quotation:**
  - **Payment Terms**
  - **Delivery Period**
  - **Price Validity**
  - **Delivery Point**
  - **Warranty**

**APPROVED BUDGET FOR THE CONTRACT: PHP 150,000.00**

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 **MRMD, Brgy. Buli, Muntinlupa 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.
- 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.


- PhilGEPS Certification and Mayor's/Business Permit.

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

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- 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  
 (SHOPPING 52.1 b)**

To: The BAC Chairman:

I have read and examined the Terms of Reference for Purchase Requisition (PR) No/s. **HO-MRM23-005**. 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 : MRMD-Brgy. Buii, Muntinlupa City  
 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.*

PR NUMBER : HO-MRM23-005  
 END USER : Manufacturing Services Division – MFD  
 ABC : PHP 150,000  
 MODE OF PROCUREMENT : Shopping  
 ITEM DESCRIPTIONS : Supply & Delivery of Inverter Welding Machine  
 DC TIG/STICK Generator-powered  
 operation possible with long main lead.  
 QUANTITY : One (1) unit with standard Stick & TIG parts,  
 Accessories with consumables and additional  
 TIG accessories

**TECHNICAL SPECIFICATION:**

- Inverter Type
- Weight: at least 8.9kgs
- With touchdown ignition for TIG Welding arc start.
- Electrode/Welding current at 10min./40°C
  - 180A (40% DC) 150A (60% DC) 120A (100% DC)
- Input Power: 1-phase, 220V, 50/60 Hz.
- Open Circuit Voltage: 101V
- EMC: Emissions Class A
- Welding Current
  - Electrode 10-180A
  - TIG 10-220A

**SPECIAL FEATURES:**

- IP Protection IP 23 / Voltage -20% / +15% 230VAC = 195.50-264.50VAC input voltage range / PFC (Power Factor Correction), enables the use of extremely long power leads with lower losses and improved generator compatibility. This massively expands the action radius for the welder. / Time Shutdown function, short tSd, switches off the power supply after a user-specified time window, saving energy. This leads to the most energy-efficient use of the device. / High impact resistance / Integrated dust filter / Raised feet prevent water penetration / Designed for rough environments / Anti-Stick - Allows operators to safely remove the electrode from the work piece after making contact / Operating modes designed specifically for Basic 7018 and Cellulose 6010. The maximum electrode size is 5/32 / Hot Start and Soft Start function makes it easier to ignite cellulose 6010 and basic 7018 /The TIG/STICK package 49,0400,0005 is equipped with: an integrated gas solenoid valve, TIG pulsing, TAC tacking Function and TMC (TIG Multi Connector).

**Standard Accessories/parts & Additional accessories / parts;**

STANDARD STICK ACCESSORIES	
Quantity	Description
1 set	15ft. Welding Cable #2 with Electrode Holder 300A AF-3 and Jack Plug CX-0022
1 set	10ft. Ground Cable #2 with Ground Clamp 300A EG-300 and Jack Plug CX-0022
STANDARD TIG PARTS/ ACCESSORIES WITH CONSUMABLES	
Quantity	Description
1 assy	WP-17V-12R TIG Torch Assembly
1pc	Collet Body 2.4mm 10N32
1pc	Collet Body 2.4mm 10N24
1pc	Ceramic Cup No.#6 10N48
1 pack	YX" Tungsten 2% Thoriated 2.4mmx7", 10 pieces /pack
1 piece	Power Cable Adapter 105257YZ
1 set	10ft. Argon hose with fittings
1 set	Argon flowmeter with Regulator with Adaptor HRF-1425-580
ADDITIONAL TIG ACESORIES	
6 pieces	Nozzle, Alumina #10 (5/8 in.)
4 pieces	Collet Body, Stubby 0.040-1/8 in (1.0-3.2 mm)
3 pieces	Collet Stubby 3/32nin (2.4 mm)

**Note:**

1. Supplier/seller must submit Letter of Authorization to sell the product/ brand as authorized representative/distributor to the Philippine market and to include brochure that contain technical data and special features.
2. The winning bidder shall demonstrate basic operation and maintenance to end user as part of welding machine delivery acceptance.
3. Warranty: One (1) year for standard stick, TIG parts/accessories & additional TIG accessories against factory defects.
4. Delivery Period: Twenty (20) calendar days from received of Purchase Order.
5. Price Validity: One Hundred Twenty (120) Calendar Days.
6. Terms of Payment: Thirty (30) calendar days.
7. Delivery Period: National Power Corporation, MRMD, Brgy. Buli, Muntinlupa City.