



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

August 03, 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-OMR23-002** Ref. No. **SVP230221-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 23 August 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: : Please refer to the attached ADDITIONAL TOR

Additional Documentary Requirements, if applicable:

- Omnibus Sworn Statement (use attached Form) (For Total ABC of AbovePhP 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

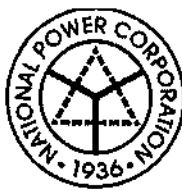
In case of a failed bidding, a re-bidding maybe conducted without prior notice to any previous bidder(s).

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





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-OMR23-002/REF NO. SVP230221-RG(SVP4)

FOR THE SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES AND ONE (1) OTHER ITEM

Item No.	DESCRIPTION	QTY.	U/M	ABC (Php)
1	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES FOR MRMD MITS. L200 (Please see attached specification)	1	LOT	39,000.00
2	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES REAR BODY SEAT OF MITS. L300FB, SEG 607 (Please see attached specification)	1	LOT	30,000.00
TOTAL				69,000.00

Notes:

- See attached sheet for complete Technical Specification.
- Mode of Award: Lot Award. However, Bid Price offer should not exceed ABC per item.
- Service provider should be accredited by the Department of Trade and Industry (DTI) as a Service and Repair Enterprise (SRE)
- Minimum of three (3) years of vehicle workshop existence.
- Updated Mayor's Permit and PhilGeps Registration
- Contractor must conduct Survey/Inspection of the unit and secure Certificate of Ocular Inspection from End-user to be submitted with the quotation.
- 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 69,000.00

2. Delivery Period

(see attached technical specifications for complete details)

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. 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-OMR23-002**. 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. Buli, 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 NO. : **HO-OMR23-002**
END-USER : OM – MRMD
ESTIMATED ABC : Item 1 - P39,000.00
Item 2 - P30,000.00
MODE OF PROCUREMENT : Alternative Mode of Procurement
Small Value Procurement (SVP)
WORK DESCRIPTION : Item 1 – Supply and delivery of labor and
materials for the repair of Mitsubishi. L200 Pick-
up, SEF 977 diesel fuel injection system
calibration and servicing
Item 2 – Supply and delivery of labor and
materials for the repair and replacement of
Mitsubishi L300FB, SEG 607 rear body seat and
back rest upholstery
MODE OF AWARD : Lot Award

TECHNICAL SPECIFICATION:

ITEM 1

- (1) Supply of labor and materials (parts, tools, equipment and consumables for repair, overhauling and calibration of diesel fuel injection system shall include but not limited to the following:

<u>Materials/Parts and Consumables:</u>	<u>Amount</u>
a. Governor lever	Php 3,900.00
b. Nozzle tips	7,600.00
c. Nozzle washer	960.00
d. Gasket kit	1,600.00
e. Oil seal	550.00
f. Closing plug	950.00
g. Seal cap	550.00
h. Mounting O-ring (small)	430.00
i. Mounting O-ring (big)	550.00
j. Standard resetting kit	1,700.00
k. Magnetic valve	5,400.00
l. Bushing	1,560.00
m. Fuel filter	1,800.00
n. Copper washer	1,200.00
o. Miscellaneous/Consumables	800.00
Cleaning solution - Php	300.00
Testing fuel oil -	180.00
Gasket sealant -	100.00
Lapping compound -	90.00
Sand paper -	60.00
Service water -	50.00
Rags -	20.00
Sub Total	Php 29,550.00

Labor/Services:

Amount

a. Removal and installation of Injection Pump	Php 1,900.00
b. Overhauling and calibration of Injection Pump	1,850.00
c. Removal and installation of nozzle with holder	600.00
d. Replace of Nozzle tips	1,200.00
e. Build-up and machining of driveshaft	2,000.00
f. Repair/reamer of I.P. housing	1,900.00
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Sub Total	Php 9,450.00
Total Charges	Php 39,000.00

END USER REQUIREMENTS:

1. Bidder must identify the Service Shop/Center that will provide the repair with the corresponding DTI certificate of accreditation.
 - Workshop must be minimum of 3 years existence.
2. End user will bring the vehicle from NPC site to the shop on the place of delivery. Provision of bidder's responsibility in transporting NPC vehicles to and from the service shop/center.
3. Vehicle inspection certification signed by the end user upon completion of repair.
4. Service shop/center must return the used parts to end user.
5. Delivery Period: Thirty (30) calendar days
6. Warranty Period: Supply of labor and materials – three (3) months

ITEM 2

- (1) Supply of labor and materials (foam and leather cover, tools, equipment) for the seat and back rest re-upholstery shall include but not limited to the following:

Materials and Consumables:

- a. Foam for seat, size: 89 ¾ inches length x 15 ½ inches width x 3 inches thickness – 2 pcs
- b. Seat cover, size: 108 inches length x 34 inches width x 1/8 inches thick – 2 pcs
- c. Foam for back rest, size: 89 inches length x 14 inches width x 2 inches thickness – 2 pcs
- d. Back rest cover, size: 107 inches length x 33 inches width x 1/8 inches thickness – 2 pcs

Labor/Services:

- a. Removal of used foam and seat cover in the existing seat metal frame of L300 FB rear body passenger seat and backrest.
- b. Installation of brand-new foam and seat cover in the L300FB rear body passenger seat and backrest.

END USER REQUIREMENT:

1. Supplier must provide Certificate of on-site inspection report with scope of work based on actual on-site survey/inspection with end user to Mitsubishi L300 FB, SEG 607 rear body seat upholstery. The certificate of on-site inspection report must be signed/conformed by the end user is requirement of the technical evaluation of bids.
2. Dismantling of Mitsubishi L300 FB rear body passenger seats and backrest and acceptance of end user must be performed in the upholstery shop. The MRMD end user will bring the Mitsubishi L300FB to upholstery shop as per advice of supplier for at least five (5) working days before the due date.
3. Delivery Period: Thirty (30) calendar days
4. Warranty Period: Three (3) Months

Omnibus Sworn Statement (Revised)
[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical

Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20___ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]