



NATIONAL POWER CORPORATION

REQUEST FOR QUOTATION (SHOPPING – 52 .1 b)

25 OCTOBER 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-PES23-001 & HO-TFM23-013 Ref. No. SHB 121107 - RF 00427 and submit the same at the Bids and Contracts Services Division (BCSD), Ground Floor Diliman Quezon City on or before 9:30 AM of 07 NOVEMBER 2022

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 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 07 NOVEMBER 2022 the deadline for submission may be extended, as follows:

Table with 2 columns: Extension type (First, Second, Third) and corresponding blank lines for submission.

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 Php 100, 000.00 - via fax/e- mail/ bid proposal to procurement officer 8922-1622/rochelle.npc@gmail.com
Above Php 100, 000 up to Php1, 000,000 - via Sealed Offer (use drop box @ procurement office)

For further inquiries, please contact the BAC Secretariat, Rochelle S. Fajardo at telephone no/s. 8921-3541 Local: 5776.

Very truly yours,

Signature of Rene B. Barruela
RENE B. BARRUELA
Vice President, CAG and Chairman,
Bids and Awards Committee

BIR Road cor. Quezon Avenue, Diliman
Quezon City 1100, Philippines
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Republic of the Philippines
NATIONAL POWER CORPORATION

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

1. **Scope of Works:** HO-PES23-001 & HO-TFM23-013 Ref. No. SHB22107 - RF 00427

Supply and Delivery of: Office Equipment

Package 1: PR No. HO-PES23-001			
PR Item No.	DESCRIPTION	QTY.	ABC (Php)
1	Wind Resource Assessment from Selected SPUG Areas Colored A4 Laser Printer	1 PC	34,000.00
2	Wind Resource Assessment from Selected SPUG Areas A4/A3 Printer w/ Scanner	1 PC	24,000.00
APPROVED BUDGET FOR THE CONTRACT:			<u>58,000.00</u>
Package 2: PR No. HO-TFM23-013			
PR Item No.	DESCRIPTION	QTY.	ABC (Php)
1	Printer Inkjet	1 UNIT	50,000.00
APPROVED BUDGET FOR THE CONTRACT:			<u>50,000.00</u>

Notes:

- All materials/items to be supplied by the winning bidder/s should be brand new, genuine and in its original packaging.
- **Warranty:** Shall be at least **one (1) year**.
- **Mode of Award is per Package Basis:**
 - The items per package are group together in one (1) lot. Partial bid per package is not allowed. Bidders shall have the option of submitting a proposal on any or all packages and evaluation and contract award will be undertaken on a per package basis.
 - The bidders bid offer must be **within the ABC per package and ABC per item**.
- Please see attached **Technical Specifications**.

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 to **NPC HEAD OFFICE, DILIMAN, QUEZON 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.

TECHNICAL SPECIFICATIONS

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TECHNICAL SPECIFICATIONS

TS-1.0 GENERAL

This specification shall cover the supply and delivery of one (1) unit of Colored A4 Laser Printer and one (1) unit of A3 Printer with Scanner. The printers will be used to publish and scan documents of Renewable Energy Development Team (i.e. tender documents, travel reports, and other necessary documents.)

The Supplier shall accept full responsibility for his work including documentation, preparation for shipment, inspection, warranty provisions and compliance with the applicable codes and standards and the requirements of this Specification.

TS-2.0 SCOPE OF WORKS

The scope of works shall cover the supply and delivery of the following items:

- One (1) unit of Colored A4 Laser Printer; and
- One (1) unit of A3 Printer with Scanner

TS-3.0 DELIVERY PERIOD AND LOCATION

The delivery period shall be **THIRTY (30) CALENDAR DAYS** reckoned from receipt of Notice to Proceed.

The one (1) unit of Colored A4 Laser Printer and one (1) unit of A3 Printer with Scanner shall be delivered to the Office of the Vice President of the Power Engineering Services, NPC Head Office, Diliman, Quezon City.

TS-4.0 TECHNICAL SPECIFICATIONS

These specifications cover the features and technical requirements for the supply and delivery of Colored A4 Laser Printer and A3 Printer with Scanner. All items must be unused/brand new in sealed packaging.

TS-4.1 COLORED A4 LASER PRINTER

The **Colored A4 Laser Printer** shall have the following minimum functionalities and features:

- It shall be able to print colored documents in standard paper size (e.g., A4, Letter & Legal) correlating with correct resolution of colors intended to be printed;
- It shall have two (2) paper tray feeders that could accommodate at least 200 sheets of paper at a time;

- The printer should have easy to operate user interface via touchscreen display and control pad;
- The printer should be able to connect in a network via Ethernet and USB type cables;
- The printer should be compatible with Microsoft Windows, MacOS and Linux; and
- The printer shall come with extra toner cartridges (1 for each color)

The table below defines the minimum equipment requirement, its channel & operation range, and its accessories specifications.

Specifications/Descriptions	Parameters
Printer Type	Laser Printer
Media Size (Standard Tray)	A4, Letter, Legal
Max. Printing Resolution	600 x 600 dpi
Connectivity/Networking	Ethernet and USB Type 2.0
Printing Speed	At least 30ppm
User Interface	Integrated with Touchscreen LCD and control pads
USB Direct Print & Scan	Yes
2-sided printing	Yes
Weight	Not exceeding 25kg
Dimension (LxWxH)	Not exceeding 500mmx500mmx450mm
Operating Voltage	220-240Vac
Frequency	60Hz

Table 1.0 Technical Specification for Colored A4 Laser Printer.

TS-4.2 A3/A4 PRINTER WITH SCANNER

The **A3/A4 Printer with Scanner** shall have the following minimum functionalities and features:

- It shall be able to print and scan documents in standard A3-sized paper and smaller paper sizes available in the market;
- It shall be equipped with an A3 scanner and an automatic feeder that can hold at least 20 sheets at a time;
- It shall also have the features: scan-to-PC, scan-to-USB, and scan-to-network;
- It shall have two (2) paper tray feeders that could accommodate at least 200 sheets of paper at a time;
- The printer should have easy to operate user interface via touchscreen display and control pad;
- The printer should be able to connect in a network via Ethernet & USB type cables;
- The printer should be compatible with Microsoft Windows, MacOS and Linux.

- The printer shall have Ink Tank System and shall be easy for ink refilling. In case of printers with cartridges, it shall be converted to ink tank system prior to delivery by the Supplier; and
- The printer shall come with extra ink (1 for each color).

The table below defines the minimum equipment requirement, its channel & operation range, and its accessories specifications.

Specifications/Descriptions	Parameters
Media Size (Standard Tray)	A3 and smaller paper size
Printing Resolution	Up to 1200 x 4800 dpi
Maximum Printing Size	A3
Scanner	Platen type and Feed-in type
Connectivity/Networking	Ethernet and USB Type 2.0
Printing Speed	At least 20ppm (standard color) and 35ppm (fast mode)
User Interface	Integrated with Touchscreen LCD and control pads
Direct Printing and Scanning	Yes
Automatic 2-sided printing	Yes
Borderless Printing	Yes
Enlargement/Reduction Ratio	25%-400% (1% increment)
Dimension (WxDxH)	Not exceeding 650mm x 500mm x 40mm
Weight	Not exceeding 25kg
Operating Voltage	220-240Vac
Frequency	60Hz

Table 2.0 Technical Specification for A3/A4 Printer with Scanner.

TS-5.0 GUARANTEE

The Supplier shall give full guarantee that all furnished equipment shall be brand-new, unused, fully functional, and free from defect. This guarantee shall provide a warranty of at least one (1) year. The warranty shall cover that all supplied and delivered equipment are free from defects against materials and workmanship from manufacturing. The supplier shall be responsible for the repair and/or replacement of the defective equipment. Expenses regarding the repair and/or replacement of the parts shall be into the account of the supplier. The Supplier shall submit Warranty Certificate stating the requirements in this clause upon the delivery of the equipment.

TS-6.0 MEASUREMENT OF PAYMENT

NPC shall pay the supplier within thirty (30) days after the issuance of Certificate of Acceptance.



NATIONAL POWER CORPORATION

TECHNICAL SPECIFICATIONS

PURCHASE REQUISITION NO. HO-TFM23-013

Item	Description	TECHNICAL SPECIFICATIONS (MINIMUM)
1	MULTIFUNCTION MONOCHROME PRINTER, A3	
	Print technology	Inkjet, Monochrome
	Functions	Print, Copy, Scan
	Print speed, ISO 24734	At least 25 ipm, A4
	Print resolution	At least 4800 dpi x 2400 dpi
	Connectivity	Hi-Speed USB, Ethernet, Wifi
	Control panel display	Color touch screen
	Supported Operating Systems	Windows 8 / 8.1 / 10 / 11
	Paper size	Min. A6, short, A4. Max. A3
	Paper trays	Front 2, Rear 1
	Paper hold capacity	At least 250 sheets - front trays
	Scanner type	Flatbed color image scanner
	Scanner optical resolution	At least 1200 x 2400 dpi
	Scan Speed	Flatbed at least 5 sec monochrome at 200dpi
		ADF at least 26 ipm monochrome duplex at 200dpi
	Cable included	1 USB, 1 power
	Energy efficiency	ENERGY STAR
	Power requirement	AC 220V, 50-60 Hz
	Included extra toner cartridges	Genuine branded toner in original packaging
		5 extra black ink bottles

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 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

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.

**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-PES23-001 & HO-TFM23-013 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)

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