

National Power Corporation

REQUEST FOR QUOTATION (SHOPPING - 52,1 b)

	_	<u>February 10, 2023</u>
Sir/Madam:	_	
Reference (TOR) for PR No. H	O-PPL23-004 / REF NO acts Services Division (B	the items as specified in the Terms of SHB221220-KL00463 (SH2) and submicSD), Ground Floor Diliman Quezon Cit
For Platinum Members: 1. Valid and Updated Co "Annex A"). Mayor's	Permit must be updated Mayor's Permit must be up	gistration (This should include the attache and current. Expired Mayor's Permit wi
for submission may be ex First (1 st) {	tended, as follows: Extension : nd) Extension :	ceived on <u>27 February 2023,</u> the deadling
The RFQ/Bid Proposal shall be based on the ABC as follows:	submitted by the bidde	er to NPC on the manner of submission

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

For further inquiries, please contact the BAC Secretariat, Ms. Kristine C. Lacatan at

telephone no/s. 8-924-5397 with e-mail address at kclacatan@napocor.gov.ph_.

Very truly yours,

RENE B. BARRUELA

Chairman, Bids and Awards Committee

Approved Budget for the Contract (ABC)

office)







Republic of the Philippines NATIONAL POWER CORPORATION

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

1. Scope of Works: PR NO. HO-PPL23-004 /REF NO. SHB221220-KL00463 (SH2).

For the Supply and Delivery of:

Item No.	DESCRIPTION	QTY.	U/M	ABC (PhP)
1	RECORDER VOICE DIGITAL, 4GB Memory Expandable Stereo Channel MP3 WMA Etc. Recording & Playback Format with Earphone Jack Built-In Microphone USB Connectivity		UNIT	14,000.00
TOTAL AMOUNT			14,000.00	

Note/s:

- a. Item to be supplied by the winning bidder should be brand new.
- b. Warranty should be at least three (3) months.
- c. Please refer to the attached sheet for the complete technical specification.
- d. 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 14,000.00

2. Delivery Period

Delivery Period shall not be later than <u>15 Calendar Days</u> upon receipt of the Purchase Order / Notice to Proceed.

3. Delivery Point

Items shall be delivered at NPC-OBC WAREHOUSE, 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.

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 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.

Warranty

Warranty is dependent upon the nature/type of the item which is included in the offer (i.e. Manufacturer's Warranty), unless specifically required in the scope of works.

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 or 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. <u>HO-PPL23-004 (SH2)</u> with specific descriptions, to wit:

NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1				
	TOTAL BID PRICE			

- Payment Terms 30 Calendar Days
- Delivery Period 15 Calendar Days
- Price Validity <u>120 Calendar Days</u>
- Delivery Point NPC-OBC WAREHOUSE, HEAD OFFICE, DILIMAN, QUEZON 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.

Technical Specifications

ICD-PX240 D-PX240 Digital Voice Recorder 4gb expandable USB Direct-PC & Mac compatibility

- Add/Overwrite function for fast and easy editing on the go
- Stereo Microphone for 75 15 kHz audio response
- With Intelligent Noise Cut for noise-free recordings

Prepared by: