

## **National Power Corporation**

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

March 13, 2024

Sir/Madam:	
Reference (TOR) for PR No. HO-PRD24-001	otation for the items as specified in the Terms of Ref. No. <u>CHB240320 - KB00138</u> and submit the ion (BCSD), Ground Floor Diliman Quezon City on <b>or</b>
The following documents must be subm	itted together with your quotation:
<ul> <li>For Platinum Members:</li> <li>1. Valid and Updated Certificate of Phi "Annex A"). In case the Mayor's Pe Mayor's Permit must also be submit For Red or Blue Members:</li> <li>1. Valid Mayor's Permit</li> <li>2. PhilGEPS Registration Number;</li> </ul>	IGEPS Registration (This should include the attached rmit in the said Annex "A" is expired, a valid/updated ted.
Other documents to be submitted:	
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 b	:
based on the ABC as follows:	
Approved Budget for the Contract (ABC)	
Up to Php100, 000.00 - via fax/e- mail/ bid prop	osal to procurement officer
Above Php100,000 up to Php1,000,000 - via S	ealed Offer (use drop box @ procurement office)
For further inquiries, please contact the telephone no/s. 8921-3541 loc 5776 / Fax No@gmail.com	BAC Secretariat, Mr. Keano Angelo D. Bernabe at 8922-1622 with e-mail address at kadbernabe.npc
	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 (SHOPPING – 52.1 b)

### 1. Scope of Works: PRNO.HO-PRD24-001 / REF NO. SHB 240 320 - KB00 135-

#### FOR THE SUPPLY AND DELIVERY OF INK FOR EPSON L1455

Item No.	DESCRIPTION	QTY.	ABC (PhP)
1	INK, REFILL 70 ML, BLACK FOR EPSON L1455 PRINTER	40 BOT	12,720.00
2	INK, REFILL 70 ML, CYAN FOR EPSON L1455 PRINTER	30 BOT	10,599.90
3	INK, REFILL 70 ML, MAGENTA FOR EPSON L1455 PRINTER	30 BOT	10,599.90
4	INK, REFILL 70 ML, YELLOW FOR EPSON L1455 PRINTER	30 BOT	10,599.90
	TOTAL AMOUNT		44,519.70

#### Notes:

- Warranty: shall be at least Three (3) Months.
- Mode of Award: Lot Award However, Bid Price offer should not exceed ABC per item.
- Submit brochures and declared the brand of the offered per each item

#### APPROVED BUDGET FOR THE CONTRACT: PHP 44,519.70

#### 2. Delivery Period

Delivery Period shall not be later than **Fifteen (15) calendar days** upon receipt of the Purchase Order / Notice to Proceed.

#### 3. Delivery Point

Items shall be delivered at NPC Warehouse Head-Office, Diliman, Quezon City.

#### 4. Bid Submission

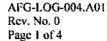
The Bidder shall submit their bids through their authorized representative or in the manner of submission as prescribed in the RFQ.

#### 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.
- 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

- 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.
- 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

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#### 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

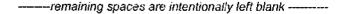
The bidder shall comply with the provisions of Section 47 of RA 9184 and its revised IRR redisclosure of relations.

#### 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-PRD24-001. 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)
			i   	
	TOTAL BID PRICE			

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.