



Republic of the Philippines
NATIONAL POWER CORPORATION

**TERMS OF REFERENCE
ALTERNATIVE MODE OF PROCUREMENT
(SMALL VALUE PROCUREMENT – 53.9)**

PR NO. S3 PDM23-008

1. Scope of Works

For the Supply and Delivery of: VARIOUS BUILDING MATERIALS FOR PANDAMI DPP

Item No.	DESCRIPTION	QTY.	ABC (PhP)
1	PLYWOOD 1/2"ORDINARY, ½ X 4' X 8'	6 PCS	7,800.00
2	CEMENT, PORTLAND	12 BAGS	9,960.00
3	DOOR KNOB HEAVY DUTY	8 PCS	14,000.00
4	GOOD LUMBER 1"X2"X8', S4S	6 PCS	3,600.00
5	LUMBER 2"X2"X12', S4S KILN DRIED	6 PCS	3,000.00
6	LUMBER, KILN DRIED 4"X 4" X 8'	4 PCS	10,000.00
7	NAIL COMMON 5 IN.	2 KGS	600.00
8	NAIL COMMON 4 IN.	2 KGS	600.00
9	NAIL UMBRELLA, # 3 IN. SIZE	2 KGS	600.00
10	PAINT, ENAMEL QUICK DRYING (QDE) BLUE FOR CONCRETE, 4 LI / GAL.	6 GAL	6,600.00
11	PAINT, ENAMEL, (QDE) GREEN 4 LI /GAL	4 GAL	4,400.00
12	BOARD PLYWOOD MARINE, 3/4"X4' X 8'	6 PCS	19,200.00
13	ROOF G.I CORRUGATED, #20 8FT LONG	8 PCS	18,000.00
14	SHEET CORROGATED, GI 1/32" 4'X8'	8 PCS	18,000.00
15	SAND, SEA SAND, COARSE	1 CUM	4,760.00
16	TILES 12"X 12" WHITE COLOR	100 PC	12,000.00
TOTAL AMOUNT			133,120.00
Notes:			
<ul style="list-style-type: none"> • Warranty shall be at least <u>THREE (3) MONTH</u> • Mode of Award is <u>LOT AWARD</u> 			

APPROVED BUDGET FOR THE CONTRACT: PHP 133,120.00

2. Delivery Period

Delivery Period shall not be later than 30 DAYS upon receipt of the Purchase Order / Notice to Proceed.

3. Delivery Point

Items shall be delivered at PLANT SITE

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 Bid (LCB).

9. Detailed Evaluation and Comparison of Bids

The LCB 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 LCB shall be subjected to post qualification evaluation.

- Latest Income Tax Return / Business Tax Return shall be submitted during post-qualification.

The bid that PASSED the Post-Qualification shall be declared as the Single /Lowest Calculated Responsive Bid (S/LCRB).

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

Unless otherwise provided in the RFQ, the warranty period shall be a minimum of one (1) year from the date of final acceptance by the end-user.

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
 (NP-SMALL VALUE PROCUREMENT 53.9)**

To: The BAC Chairman:

I have read and examined the Terms of Reference for Purchase Requisition (PR) No/s. **S3-PDM23-008**. 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)
1	PLYWOOD 1/2"ORDINARY, ½ X 4' X 8'	6 PCS		
2	CEMENT, PORTLAND	12 BAGS		
3	DOOR KNOB HEAVY DUTY	8 PCS		
4	GOOD LUMBER 1"X2"X8', S4S	6 PCS		
5	LUMBER 2"X2"X12', S4S KILN DRIED	6 PCS		
6	LUMBER, KILN DRIED 4"X 4" X 8'	4 PCS		
7	NAIL COMMON 5 IN.	2 KGS		
8	NAIL COMMON 4 IN.	2 KGS		
9	NAIL UMBRELLA, # 3 IN. SIZE	2 KGS		
10	PAINT, ENAMEL QUICK DRYING (QDE) BLUE FOR CONCRETE, 4 LI / GAL.	6 GAL		
11	PAINT, ENAMEL, (QDE) GREEN 4 LI /GAL	4 GAL		
12	BOARD PLYWOOD MARINE, 3/4"X4' X 8'	6 PCS		
13	ROOF G.I CORRUGATED, #20 8FT LONG	8 PCS		
14	SHEET CORROGATED, GI 1/32" 4'X8'	8 PCS		
15	SAND, SEA SAND, COARSE	1 CUM		
16	TILES 12"X 12" WHITE COLOR	100 PC		

TOTAL BID PRICE	
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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.