



Republic of the Philippines
NATIONAL POWER CORPORATION

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

1. Scope of Works (REF: S3-SPUGWM24-013 PR NO. (S3-PDM24-007, S3-PDM24-008))

“SUPPLY AND DELIVERY OF MATERIALS FOR SERVICING OF RADIATOR GENSET FOR 150KW WEICHAH OF PANDAMI DPP”

S3-PDM24-007 AND S3-PDM24-008

ITEM NO.	DESCRIPTION	QTY	U/M	TOTAL PRICE
1	WASTE RAGS PER KG, 20 – 25 PCS/ KG. SMALL ROOUND	20	KG	₱3,600.00
2	RADIATOR COOLANT (20LI/PAIL)	8	PAILS	₱44,000.00
3	CHEMICALS, DESCALER (20LI/PAIL)	4	PAILS	₱29,200.00
4	GASKET MAKER, 120 gm	8	TUBE	₱2,400.00
5	COTTON GLOVES	12	PAIRS	₱600.00
6	PAINT BRUSH, 1" & 2"	8	PCS	₱1,000.00
7	EPOXY, STEEL, 65 GM/TUBE	8	TUBES	₱4,000.00
8	ADHESIVE, CLEAR, 35GM/TUBE	8	TUBES	₱4,000.00
9	HIGH TENSIL BOLTS AND NUTS, 10 MM & 12 MM	4	SET	₱4,800.00
10	PAINT, SPRAY, HIGH HEAT GRAY, 16OZ.	8	CANS	₱7,200.00
11	PAINTS, COLOR, TYPE, 3.8 LT/GAL	2	GAL	₱2,200.00
12	LIQUID SOAP 500ML/PACK	6	PACK	₱3,000.00
13	RADIATOR FLUSH/CLEANER, 3.8 LT/GAL	8	GAL	₱14,000.00
TOTAL AMOUNT				₱120,000.00

Notes:

- **Warranty** shall be at least **THREE (3) MONTHS**
- **Mode of Award** is **LOT AWARD**

APPROVED BUDGET FOR THE CONTRACT: PHP120,000.00

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 **PLANTSITE, PANDAMI DPP**

4. Bid Submission

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

Each Bidder must submit two (2) copies of the first and second components of its Bid, marked Original and Photocopy. Only the original copy will be read and considered for the bid.

Any misplace documents outside of the Original copy will not be considered. The photocopy is ONLY FOR REFERENCE.

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 but not to exceed ten percent (10%) of the total contract price. 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-PDM24-007, S3-PDM24-008**. I agree with the conditions of the TOR and offer the following supplies with Specific description:

S3-PDM24-007 AND S3-PDM24-008

ITEM NO	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY	UNIT	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1	WASTE RAGS PER KG, 20 – 25 PCS/ KG. SMALL ROOUND	20	KG		
2	RADIATOR COOLANT (20LI/PAIL)	8	PAILS		
3	CHEMICALS, DESCALER (20LI/PAIL)	4	PAILS		
4	GASKET MAKER, 120 gm	8	TUBE		
5	COTTON GLOVES	12	PAIRS		
6	PAINT BRUSH, 1" & 2"	8	PCS		
7	EPOXY, STEEL, 65 GM/TUBE	8	TUBES		
8	ADHESIVE, CLEAR, 35GM/TUBE	8	TUBES		
9	HIGH TENSIL BOLTS AND NUTS, 10 MM & 12 MM	4	SET		
10	PAINT, SPRAY, HIGH HEAT GRAY, 16OZ.	8	CANS		
11	PAINTS, COLOR, TYPE, 3.8 LT/GAL	2	GAL		
12	LIQUID SOAP 500ML/PACK	6	PACK		
13	RADIATOR FLUSH/CLEANER, 3.8 LT/GAL	8	GAL		
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.