



NATIONAL POWER CORPORATION

BNPP PRESERVATION AND DISPOSAL

Napot Pt., Morong, Bataan

Tel. Nos. 921-35-41 to 44
Local Nos. 5313/5887

RQ No./AC No. BNPP-SHP23-005

REQUEST FOR QUOTATION SHOPPING (SH2) – 52.1b

_____ Date _____

Sir/Madam:

Please provide the NPC-BNPP Decentralized Bids and Awards Committee (DBAC) with your best quotation that shall be inclusive of all taxes and other related expenses/charges for the items specified in the Terms of Reference (TOR) attached as “Annex A-1” under Ref. No.

and Purchase Requisition (PR) No. S4-BPD23-012 with an Approved Budget for the Contract (ABC) of FOUR HUNDRED NINE THOUSAND THREE HUNDRED SIXTY FIVE PESOS ONLY (Php 409,365.00)

by indicating your bid proposal in the separate Supplier’s Bid Quotation Form attached as “Annex B”.

The Supplier’s Bid Quotation Form (Annex B) shall be submitted together with the required documents, as follows:

A. PHILGEPS Registration, whichever is applicable:

For Platinum Members:

1) Valid/updated Certificate of PHILGEPS Registration (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 or Blue Members:

1) Valid Mayor’s Permit showing the expiry date.
2) PHILGEPS Registration Number.

B. Other documents: Please refer to the attached TOR

Further, the bid proposal together with the above required documents shall be submitted by the bidder to **JELLIANE F. BAGTAS, Procurement Officer, BATAAN NUCLEAR POWER PLANT, Napot Pt., Morong, Bataan** on or before June 20, 2023 of either of the following manners:

- Personally submitted
- Via courier, i.e. LBC, JRS Express, To-Go, etc.
- Thru e-mail fbagtas@napocor.gov.ph

In case no bid or insufficient number of bid is received on June 20, 2023 the deadline for submission may be extended, as follows:

First (1st) Extension : June 27, 2023
Second (2nd) Extension : _____
Third (3rd) Extension : _____

For further inquiries, please contact the DBAC Secretariat, Ms. JELLIANE F. BAGTAS at Telephone No./s _____ Cell# 0960 568 0405

Very truly yours,


EDITA D. SANCHEZ
Chairman, DBAC-BNPP

BIR Road cor. Quezon Avenue, Diliman
Quezon City 1100, Philippines
Tel. Nos. (632) 921-3541 to 80
Fax No. (632) 921-2468
Website: www.napocor.gov.ph





**REPUBLIC OF THE PHILIPPINES
NATIONAL POWER CORPORATION
BNPP PRESERVATION AND DISPOSAL**
Napot Pt., Morong, Bataan

ANNEX B

RQ No./AC No. BNPP-SHP23-005

SUPPLIER'S BID QUOTATION
SHOPPING (SH2) – 52.1b

_____ Date

To the Chairman of DBAC-BNPP:

I have read and examined the Terms of Reference (TOR) for PR No. S4-BPD23-012 and I agree with the conditions in the TOR and offer Supply and Delivery of the following items with specific descriptions:

Item No.	QTY.	UNIT	DESCRIPTION OF ITEM/S TO BE SUPPLIED (Include Specification & Brand Name)	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1	15	PC	BRUSH, STEEL		
2	10	PC	PVC FITTINGS PVC COUPLING 1 ½ BLUE		
3	50	PC	BRUSH PAINT 2		
4	50	PC	BRUSH PAINT 6 ROLLER		
5	5	TUBE	CEMENT SOLVENT PVC		
6	60	BAG	CEMENT PORTLAND (ORDINARY)		
7	10	PC	COUPLING PVC, 3		
8	4	LTR	EPOXY PRIMER CLEAR, WATERPROOF & OIL PROOF, 1400V/MIN TEMP = 90°C		
9	20	PC	FITTING ELBOW, PIPE, PVC ½ DIA		
10	20	PC	FITTING TEE, PIPE, PVC ½ DIA		
11	15	CU.M.	GRAVEL ¾		
12	30	PC	LUMBER 2X2X12 S4S KD		
13	6	PC	LUMBER 2X2X10 ROUGH KD		
14	40	KG	NAIL COMMON WIRE 3		
15	10	KG	NAIL COMMON WIRE 1		
16	40	KG	NAIL COMMON WIRE 2		
17	40	KG	NAIL CONCRETE NAIL 3 INCH		
18	40	KG	NAIL UMBRELLA		
19	5	GAL	PAINT TRAFFIC, YELLOW, REFLECTORIZED, CATERPILLAR		



20	10	GAL	PAINT ENAMEL, QUICK DRYING (QDE), WHITE		
21	10	GAL	PAINT EPOXY		
22	5	GAL	PAINT REFLECTORIZED RED		
23	3	SET	PAINT POLYKLEAR R99 201 01 RESIN GP REMIX THIXOTROED 950 G W/ CATALYST 300 G		
24	20	GAL	PAINT ACRYLIC BLACK		
25	20	GAL	PAINT THINNER (10 GAL PAINT THINNER); (10 GAL ACRYLIC THINNER)		
26	10	PC	PIPE PVC ¾ x 10'		
27	10	LGTH	PIPE PVC ½ DIA. 10'		
28	10	PC	PVC FITTINGS PVC MALE ADAPTOR ½ BLUE		
29	20	CU.M.	SAND		
30	60	ROLL	TAPE, TEFLON		
31	40	ROLL	ELECTRICAL TAPE, PLASTIC		
32	600	MTR	FLAT CORD #14, BLACK		
33	600	MTR	FLAT CORD		
34	6	PC	LAMP HEADLAMP, HEADLIGHT + AC CHARGER		
35	50	SET	LED TUBE LIGHTING 8W, 230V, 60HZ LAMP, LED TUBE		
36	50	SET	LED TUBE LIGHTING, 16W, 230V, 60HZ LAMP, LED TUBE		
37	10	PC	PVC FITTINGS PVC MALE ADAPTOR 1 ¼ BLUE		
38	100	KG	TIE WIRE #16		
			TOTAL BID PRICE		

Printed Name & Signature _____

Supplier or Authorized Representative

Company Name _____

Contact Details _____

e-mail address _____

- Notes:**
1. The bidder may use this supplier's bid quotation form or its own company letter head following this format duly signed by the Supplier or his/her Authorized Representative when making the offer.
 2. The Bidder's Total Contract/Bid Price shall be inclusive of all taxes and other related expenses/charges.



**REPUBLIC OF THE PHILIPPINES
NATIONAL POWER CORPORATION
BNPP PRESERVATION AND DISPOSAL
Napot Pt., Morong, Bataan**

ANNEX A-1

RQ No./AC No. BNPP-SHP23-005

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

1. Scope of Works: PR No. S4-BPD23-012

Supply and Delivery of the following items:

Item No.	DESCRIPTION	QTY.	U/M	ABC (Php)	TOTAL ABC (Php)
1	BRUSH, STEEL	15	PC	120.00	1,800.00
2	PVC FITTINGS PVC COUPLING 1 ½ BLUE	10	PC	70.00	700.00
3	BRUSH PAINT 2	50	PC	30.00	1,500.00
4	BRUSH PAINT 6 ROLLER	50	PC	80.00	4,000.00
5	CEMENT SOLVENT PVC	5	TUBE	275.00	1,375.00
6	CEMENT PORTLAND (ORDINARY)	60	BAG	240.00	14,400.00
7	COUPLING PVC, 3	10	PC	45.00	450.00
8	EPOXY PRIMER CLEAR, WATERPROOF & OIL PROOF, 1400V/MIN TEMP = 90°C	4	LTR	500.00	2,000.00
9	FITTING ELBOW, PIPE, PVC ½ DIA	20	PC	25.00	500.00
10	FITTING TEE, PIPE, PVC ½ DIA	20	PC	60.00	1,200.00
11	GRAVEL 3/4	15	CU.M.	1,500.00	22,500.00
12	LUMBER 2X2X12 S4S KD	30	PC	260.00	7,800.00
13	LUMBER 2X2X10 ROUGH KD	6	PC	520.00	3,120.00
14	NAIL COMMON WIRE 3	40	KG	70.00	2,800.00
15	NAIL COMMON WIRE 1	10	KG	85.00	850.00
16	NAIL COMMON WIRE 2	40	KG	85.00	3,400.00
17	NAIL CONCRETE NAIL 3 INCH	40	KG	90.00	3,600.00
18	NAIL UMBRELLA	40	KG	85.00	3,400.00
19	PAINT TRAFFIC, YELLOW, REFLECTORIZED, CATERPILLAR	5	GAL	1,500.00	7,500.00
20	PAINT ENAMEL, QUICK DRYING (QDE), WHITE	10	GAL	965.00	9,650.00
21	PAINT EPOXY	10	GAL	1,188.00	11,880.00
22	PAINT REFLECTORIZED RED	5	GAL	1,500.00	7,500.00

TERMS OF REFERENCE
Shopping 52.1b (PR No. S4-BPD23-012)

23	PAINT POLYKLEAR R99 201 01 RESIN GP REMIX THIXOTROED 950 G W/ CATALYST 300 G	3	SET	1,500.00	4,500.00
24	PAINT ACRYLIC BLACK	20	GAL	250.00	5,000.00
25	PAINT THINNER (10 GAL PAINT THINNER); (10 GAL ACRYLIC THINNER)	20	GAL	340.00	6,800.00
26	PIPE PVC ¾ x 10'	10	PC	150.00	1,500.00
27	PIPE PVC ½ DIA. 10'	10	LGTH	130.00	1,300.00
28	PVC FITTINGS PVC MALE ADAPTOR ¾ BLUE	10	PC	45.00	450.00
29	SAND	20	CU.M.	850.00	17,000.00
30	TAPE, TEFLON	60	ROLL	15.00	900.00
31	ELECTRICAL TAPE, PLASTIC	40	ROLL	51.00	2,040.00
32	FLAT CORD #14, BLACK	600	MTR	69.00	41,400.00
33	FLAT CORD	600	MTR	96.00	57,600.00
34	LAMP HEADLAMP, HEADLIGHT + AC CHARGER	6	PC	4,500.00	27,000.00
35	LED TUBE LIGHTING 8W, 230V, 60HZ LAMP, LED TUBE	50	SET	690.00	34,500.00
36	LED TUBE LIGHTING, 16W, 230V, 60HZ LAMP, LED TUBE	50	SET	1,140.00	57,000.00
37	PVC FITTINGS PVC MALE ADAPTOR 1 ¼ BLUE	10	PC	45.00	450.00
38	TIE WIRE #16	100	KG	400.00	40,000.00
TOTAL ABC					409,365.00

NOTES:

- All materials/items to be supplied by the winning bidder/s shall be brand new, genuine, and in its original packaging.
- Indicate Brand/Model, Brochure & Specifications on your quotation.

APPROVED BUDGET FOR THE CONTRACT: **PHP** 409,365.00

2. Delivery Period

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

3. Delivery Point

Items shall be delivered at **Bataan Nuclear Power Plant, Morong, Bataan**

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-BNPP.

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 **COMPLYING/NON-COMPLYING** Criteria for Legal, Technical and Financial components.
- b. From the bids that were rated **COMPLYING**, 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 S/LCB shall be subjected to post qualification evaluation.

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 winning Bidder shall pick-up the Purchase Order (PO) / Notice to Proceed (NTP) from NPC-BNPP 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

The scanned copy of PO/NTP will be sent thru email to the winning Bidder/Supplier and shall take effect immediately upon Supplier's acknowledgement receipt of said PO/NTP.

14. Terms of Payment

Terms of Payment shall be thirty (30) calendar days after submission of complete supporting documents.

15. Warranty

Warranty shall be at least of **three (3) months** after final acceptance by end-user of the delivered items.

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 pursuant to Section 41 of RA 9184.

Prepared By:



WILFREDO P. TORRES
Electrical Control Operator B

End User

Reviewed By:



JOSE G. MANALO
Principal Engineer A

Plant Preservation/Maintenance
and Site Utilities Section

Approved By:



DANTE M. CARAOS
Division Manager

Bataan Nuclear Power Plant