



Republic of the Philippines  
NATIONAL POWER CORPORATION

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

**Reference No. S3-SPUGWM23-025**

**For the Supply and Delivery of: SERVICES AND CONSUMABLES FOR THE MAINTENANCE AND REPAIR OF SERVICE VEHICLES UNDER SPUG-MOD (MOD/WMOD/AFD/POWER PLANT/BARGES).**

Item No.	DESCRIPTION	QTY.	ABC (,PhP)
1	<p>SUPPLY SERVICES AND CONSUMABLES FOR THE MAINTENANCE AND REPAIR OF SERVICE VEHICLES UNDER SPUG-MOD (MOD/WMOD/AFD/POWER PLANT/BARGES)</p> <p>Chargeable to the following Cost Center Nos.:</p> <p><b>Cost Center # 6684006 – MOD</b>  <b>Cost Center # 6682006 - WMOD</b>  <b>Cost Center # 6684007 - AFD</b>  <b>Cost Center # 6682026 – JOLO DPP</b>  <b>Cost Center # 5885013 – PB 108</b>  <b>Cost Center # 6682116 – SIASI DPP</b></p>	1 LOT	<p><b>568,652.00</b></p> <p>100,000.00  80,000.00  120,000.00  213,752.00  30,900.00  24,000.00</p>
<b>TOTAL AMOUNT</b>			<b>568,652.00</b>
<p>The winning bidder shall supply services and consumables for the repair and maintenance schedule of service vehicles of SPUG-MOD Office/Installation and Power Plants/Barges.</p> <p><b>TERMS AND CONDITION:</b></p> <p>The services/goods/items shall involve a Contract Agreement with the following provisions:</p> <p>a. The contract shall cover a supply contract period of one (1) year from the effectivity of the Notice to Proceed (NTP).  b. The delivery of services/goods/items shall be on a staggered basis as per request/schedule. The services/goods shall be delivered depends on</p>			

<p>the extent of damage of service vehicle. The end-user shall pick up the service vehicle after completion.</p> <p>c. Services/Delivery shall be reckoned from the date of receipt of NTP duly confirmed via telephone/cellphone/e-mail and noted as officially received by the Supplier/Contractor.</p> <p>d. Payment shall be made on as per services/delivery basis.</p> <p>e. If the contract services/goods/items quantities are not fully served, any remaining services/goods/item shall be fully delivered at the end of the contract period or until the contract amount exhausted.</p> <p>f. Supplier shall be responsible for having an available supply of the services/goods/items on this contract. If the supplier fails to meet the requested item for delivery within the due dates, and NPC is forced to purchase the services/goods/items from other sources due to urgency of need, the difference between the awarded price and outsourced price shall be chargeable to the supplier.</p> <p>g. Services/Deliveries which are not in conformance with the technical specifications shall be rejected.</p>	
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Notes:

- **Warranty** of repair shall be at least **3 Months**
- **Mode of Award** is **LOT AWARD**

**APPROVED BUDGET FOR THE CONTRACT: PHP 568,652.00**

**1. Delivery Period**

The delivery of maintenance, repair services and spare parts shall be on a staggered basis as per request/schedule. The services/goods shall be delivered depend on the extent of damage of service vehicle upon request thru phone/cellphone or e-mail by SPUG-MOD authorized representative.

**2. Delivery Point**

Items shall be delivered at **PICK-UP AT SERVICE VEHICLE COMMERCIAL SHOP**

**3. Bid Submission**

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

**4. Late Bids**

Any Bid submitted after the deadline for submission and receipt of Bids shall not be accepted by NPC.

**5. 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.

**6. Bid Price Validity**

Price Validity shall not be less than One Hundred Twenty (120) calendar days from date of bid submission.

**7. 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).

## **8. 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.

## **9. 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).

## **10. Total Contract Price**

The Total Contract Price shall be inclusive of all taxes and other related expenses / charges.

## **11. Notice to Supplier**

- a. The supplier shall pick-up the Contract/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 Contract/PO/NTP by the supplier within the said period will mean cancellation of the same and imposition of penalties as prescribed by law.

## **12. Contract/PO Effectivity**

- a. The PO Shall take effect immediately upon receipt of the Contract/PO / NTP by the supplier sent through fax as evidenced by the fax transmission receipt and as confirmed by the supplier's representative.

## **13. Terms of Payment**

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

## **14. 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.

## **15. 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).

#### **16. 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).

#### **17. Disclosure of Relations**

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

#### **18. Administrative Sanctions**

Bidder shall likewise be imposed the rules as stated in section 69 (Imposition of administrative penalties) should there be infractions committed.

#### **19. 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. **SPUGWM23-025**. 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	SUPPLY SERVICES AND CONSUMABLES FOR THE MAINTENANCE AND REPAIR OF SERVICE VEHICLES UNDER SPUG-MOD (MOD/WMOD/AFD/POWER PLANT/BARGES)  Chargeable to the following Cost Center Nos.:  <b>Cost Center # 6684006 – MOD</b> <b>Cost Center # 6682006 - WMOD</b> <b>Cost Center # 6684007 - AFD</b> <b>Cost Center # 6682026 – JOLO DPP</b> <b>Cost Center # 5885013 – PB 108</b> <b>Cost Center # 6682116 – SIASI DPP</b>	1 LOT		
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.*