



PELCO II PAMPANGA II ELECTRIC COOPERATIVE, INC.

San Roque, Guagua, Pampanga

INVITATION TO BID

2018-03, 2018-04, 2018-05, 2018-06, 2018-07

PAMPANGA II ELECTRIC COOPERATIVE, INC. (PELCO II) WITH OFFICE ADDRESS AT SAN ROQUE, GUAGUA, PAMPANGA 2003 IS IN NEED OF THE FOLLOWING:

Package 1 - (2018-03)

Approved Budget for the Contract (ABC) - P 2,366,194.09 VAT Inclusive

Warehouse Stock

- Four Thousand One Hundred Seventy One (4,171) pieces Insulator Pin Type Porcelain ANSI Class 55-5
- Twenty (20) pieces Insulator Screw
- Three Thousand One Hundred Sixty Two (3,162) pieces Insulator Spool 1-3/4" ANSI Class 53-2,
- Seven Thousand Six Hundred (7,600) pieces Insulator Spool 1-3/8" ANSI Class 53-1,
- Three Hundred Eighty (380) pieces Insulator Spool 3" Class 53-4,
- One Thousand One Hundred Thirty Five (1,135) pieces Insulator Suspension, 6" ANSI Class 52-1,
- Thirty (30) pieces Insulator Post Type, 72kV,
- Two Thousand Four Hundred Eighty five (2,485) pieces Insulator Suspension, Socket Type 10" dia.,

Package 2 - (2018-04)

Approved Budget for the Contract (ABC) - P 2,634,030.65 VAT Inclusive

Warehouse Stock

- Two Hundred Fifty Five (255) pieces Wedge Connector # 336.4 - 336.4
- Seventy (70) pieces Wedge Connector # 336.4 - 4/0
- Forty Five (45) pieces Wedge Connector # 336.4 - 795
- Eighty One (81) pieces Wedge Connector # 795 - 795
- One Hundred Ninety Seven (197) pieces Wedge Connector # 1/0 - 1/0
- Forty One (41) pieces Wedge Connector # 2/0 - 2/0
- Fifty (50) pieces Wedge Connector # 2/0 - 1/0
- Five (5) pieces Wedge Connector # 3/0 - 3/0
- Thirty (30) pieces Wedge Connector # 336.4 - 1/0
- Sixty (60) pieces Wedge Connector # 4/0 - 4/0
- Two Thousand One Hundred Fifty (2,150) pieces Connector Compression, YHD 300
- One Hundred Fifty (150) pieces Connector Compression, YHD 350
- Two Thousand One Hundred Fifty (2,150) pieces Connector Compression, YHD 400
- Seventeen Thousand One Hundred Ninety Three (17,193) pieces Connector Compression, YHO 150
- Thirteen Thousand Five Hundred Ninety (13,590) pieces Connector Compression, #6 - #4 ACSR Run to #14
- Eight Thousand Five Hundred Twenty Five (8,525) pieces Connector Compression, #6 - #4 ACSR Run to #6 - #4

Package 3 - (2018-05)

Approved Budget for the Contract (ABC) - P 3,178,062.00 VAT Inclusive

Warehouse Stock

- Five (5) pieces Pole Concrete 25', Class 7A
- Fifty (50) pieces Pole Concrete 30', Class 7A
- Seventy Five (75) pieces Pole Concrete 35', Class 7A
- Seventy Five (75) pieces Pole Concrete 40', Class 7A
- Sixty Five (65) pieces Pole Concrete 45', Class 5.



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San Roque, Guagua, Pampanga

Package 4 - (2018-06)

Approved Budget for the Contract (ABC) - P 3,178,062.00 VAT Inclusive

Warehouse Stock

- Twenty Seven (27) pieces Transformer Current, 600V, Outdoor, Ratio 100:5;
- Eighteen (18) pieces Transformer Current, 600V, Outdoor, Ratio 200:5;
- Thirty Four (34) pieces Transformer Current, 15kV, Ratio 30:5, Extended Range;
- Thirty Seven (37) pieces Transformer Potential, 8.4kV, Ratio 70:1.

Package 5 – (2018-07)

Approved Budget for the Contract (ABC) - P 2,100,000.00 VAT Inclusive

- Three (3) units Reclosers (800 Amps)

Interested parties shall undergo accreditation process and are required to submit

a.) Company Profile,

b.) DTI Business name registration or SEC registration certificate,

c.) Valid and current Mayors Permit/municipal license,

d.) Tax payer's identification number,

e.) BIR Value Added Tax registration,

f.) Certification that the supplier/contractor is not black listed or banned from bidding by the government or any of its agencies and other private corporations or electric cooperatives.

g.) Compliance with EO # 398,

1. Proof of VAT payment for the past six months.

2. Tax clearance from the BIR for the last two quarters,

h.) On-going, completed or awarded contract not yet started within the relevant period specifying the following;

1.) Name of the contract,

2.) Date of contract,

3.) Amount of contract and value of outstanding contracts,

4.) Date of delivery and

5.) End-user's acceptance if completed.

Accreditation is subject to a non-refundable fee amounting to One Thousand Five Hundred Pesos (**Php 1,500.00**). Original copies of mentioned documents must be presented for proper authentication.

Bids shall be accompanied by a bid bond either in cash, Manager's or Cashier's check equivalent to two percent (2%) of the ABC or Bank Draft / Guarantee or Irrevocable letter of credit issued by a universal or commercial bank equivalent to two percent (2%) of the ABC.



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Package No.	Package 1 (Insulators)	Package 2 (Connectors)	Package 3 (Concrete Poles)	Package 4 (CT/PT)	Package 5 (Reclosers)	
Bid Docs No.	2018-03	2018-04	2018-05	2018-06	2018-07	
Submission of Qualification Requirements	April 10 - 16, 2018			April 23 - 27, 2018		
Availability of Bid Documents	April 10 - 16, 2018			April 23 - 27, 2018		
Pre-bid Conference	Date	April 16, 2018 (Monday)			April 27, 2018 (Friday)	
	Time	09:30AM-12:00NOON (0930H-1200H)	01:30PM-3:00PM (1330H-1500H)	03:30PM-5:00PM (1530H-1700H)	09:30AM-12:00NOON (0930H-1200H)	02:00PM-05:00PM (1400H-1700H)
Bid Opening	Date	May 3, 2018 (Thursday)	May 3, 2018 (Thursday)	May 3, 2018 (Thursday)	May 16, 2018 (Wednesday)	May 16, 2018 (Wednesday)
	Time	09:30AM-12:00NOON (0930H-1200H)	01:30PM-3:00PM (1330H-1500H)	03:30PM-5:00PM (1530H-1700H)	09:30AM-12:00NOON (0930H-1200H)	02:00PM-05:00PM (1400H-1700H)

Bid documents may be obtained from the PBAC Secretariat upon payment of a non-refundable fee. Contact numbers are (045) 9010-535; (045) 9010-862; (045) 9010-865.

Only accredited bidders who secured bid documents and paid the bidding costs (non-refundable fees) will be allowed to participate in the bidding.

Awards shall be made to the technically responsive and complying bidder submitting the lowest bid per package.

PELCO II MANAGEMENT RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS, WAIVE ANY OF THE REQUIRED FORMALITY THEREIN AND ACCEPTS BIDS ONLY DEEMED MOST ADVANTAGEOUS TO THE COOPERATIVE.


ENRIQUE Y. GAMBOA
 PBAC Chairman


AMADOR T. GUEVARRA
 General Manager