



# PAMPANGA II ELECTRIC COOPERATIVE, INC.

San Roque, Guagua, Pampanga

## INVITATION TO BID 2018-17, 2018-18, 2018-19, 2018-20, 2018-21, 2018-22

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

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| <p style="text-align: center;"><b>Package 1 - (2018-17)</b><br/><b>Approved Budget for the Contract (ABC) - P 26,628,400 VAT Inclusive</b><br/><b>Warehouse Stock for 2018</b></p> <p><b>Lot 1</b></p> <ul style="list-style-type: none"><li><i>kWh Meter, Single Phase, Class 100, 2W, 240 V, Form 1S, Socket Type, Electronic – Fourteen Thousand Four Hundred Fifty-Five (14,455) pieces</i></li></ul> <p><b>Lot 2</b></p> <ul style="list-style-type: none"><li><i>kWh Meter, Single Phase, Class 200, 2W, 240 V, Form 1S, Socket Type, Electronic – One Thousand One Hundred Five (1,105) pieces</i></li><li><i>kWh Meter, Single Phase, Class 200, 3W, 240 V, Form 1S, Socket Type, Electronic – Two Hundred (200) pieces</i></li></ul>  |
| <p style="text-align: center;"><b>Package 2 - (2018-18)</b><br/><b>Approved Budget for the Contract (ABC) - P 2,645,000.00 VAT Inclusive</b><br/><b>Warehouse Stock for 2018</b></p> <ul style="list-style-type: none"><li><i>kWh Meter, Single Phase, Class 20, 2W, 240 V, Form 3S, Electronic, Demand, kVARh with TOU – Fifty (50) pieces</i></li><li><i>kWh Meter, Single Phase, Class 200, 2W, 240 V, Form 1S, Socket Type, Electronic, Demand – One Hundred (100) pieces</i></li><li><i>kWh Meter, Three Phase, Form 48A, 120/480V, Electronic, Energy, kVARh, Demand with TOU – Forty-Five (45) pieces</i></li><li><i>kWh Meter, Three Phase, Electronic Demand, Class 200, Form 16S – Sixty (60) pieces</i></li></ul>   |
| <p style="text-align: center;"><b>Package 3 – (2018-19)</b><br/><b>Approved Budget for the Contract (ABC) - P 2,200,000.00 VAT Inclusive</b><br/>Single Phase Meter Standard and Phantom Loader – 1 Set</p>  |
| <p style="text-align: center;"><b>Package 4 - (2018-20)</b><br/><b>Approved Budget for the Contract (ABC) - P 2,191,078.75 VAT Inclusive</b><br/>Renovation of Revenue Mngt., System Operations, Safety, ISD, 24/7 Office and 2<sup>nd</sup> Floor Hallway of PELCO II Main Building</p>   |
| <p style="text-align: center;"><b>Package 5 – (2018-21)</b><br/><b>Approved Budget for the Contract (ABC) - P 2,733,308.70 VAT Inclusive</b><br/><b>Warehouse Stock for 2018</b></p> <ul style="list-style-type: none"><li><i>Pole, Steel, 25' Customized – Fifty (50) pieces</i></li><li><i>Pole, Steel, 25', Bare-3.0mm, 86 Micron, 500 kg (Minimum Load Break) – Thirty (30) pieces</i></li><li><i>Pole, Steel, 30', Bare-3.0mm, 86 Micron, 500 kg (Minimum Load Break) – Sixty (60) pieces</i></li><li><i>Pole, Steel, 35', Bare-3.0mm, 86 Micron, 500 kg (Minimum Load Break) – Twenty-Five (25) pieces</i></li><li><i>Pole, Steel, 40' Bare-3.0mm, 86 Micron, 500 kg (Minimum Load Break) – Forty (40) pieces</i></li><li><i>Pole, Steel, 45' Bare-4.0mm, 86 Micron, 750 kg (Minimum Load Break) – Ten (10) pieces</i></li><li><i>Pole, Steel, 60' – Five (5) pieces</i></li></ul> |

**Package 6 - (2018-22)**  
**Approved Budget for the Contract (ABC) - P 2,634,030.65 VAT Inclusive**  
**Warehouse Stock for 2018**

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

Interested parties shall undergo accreditation process and are required to submit

- 1. Company Profile,**
- 2. DTI Business name registration or SEC registration certificate,**
- 3. Valid and current Mayors Permit/municipal license,**
- 4. Tax payer's identification number,**
- 5. BIR Value Added Tax registration,**
- 6. 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. (Notarized)**
- 7. Compliance with EO # 398,**
  - **Proof of VAT payment for the past six months.**
  - **Tax clearance from the BIR for the last two quarters,**
- 8. Latest Audited Financial Statement**
- 9. On-going, completed or awarded contract not yet started within the relevant period specifying the following;**
  - **Name of the contract,**
  - **Date of contract,**
  - **Amount of contract and value of outstanding contracts,**
  - **Date of delivery and**
  - **End-user's acceptance if completed.**
- 10. Philippine Contractors Accreditation Board (PCAB) License for Package 4 only**

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.

| Package No.                   | Package 1          | Package 2                          | Package 3                      | Package 4                          | Package 5                      | Package 6                          |                                |
|-------------------------------|--------------------|------------------------------------|--------------------------------|------------------------------------|--------------------------------|------------------------------------|--------------------------------|
| Bid Docs No.                  | 2018-17            | 2018-18                            | 2018-19                        | 2018-20                            | 2018-21                        | 2018-22                            |                                |
| Submission of Qualification   | July 16 - 20, 2018 |                                    | July 18 - 25, 2018             |                                    | July 23 - 27, 2018             |                                    |                                |
| Availability of Bid Documents | July 16 - 20, 2018 |                                    | July 18 - 25, 2018             |                                    | July 23 - 27, 2019             |                                    |                                |
| Pre-bid Conference            | Date               | July 20, 2018 (Friday)             |                                | July 25, 2018 (Wednesday)          |                                | July 27, 2018 (Friday)             |                                |
|                               | Time               | 10:00AM-12:00NOON<br>(1000H-1200H) | 2:00PM-4:00PM<br>(1400H-1600H) | 10:00AM-12:00NOON<br>(1000H-1200H) | 2:00PM-4:00PM<br>(1400H-1600H) | 10:00AM-12:00NOON<br>(1000H-1200H) | 2:00PM-4:00PM<br>(1400H-1600H) |
| Bid Opening                   | Date               | August 3, 2018 (Friday)            |                                | August 7, 2018 (Tuesday)           |                                | August 9, 2018 (Thursday)          |                                |
|                               | Time               | 10:00AM-12:00NOON<br>(1000H-1200H) | 2:00PM-4:00PM<br>(1400H-1600H) | 10:00AM-12:00NOON<br>(1000H-1200H) | 2:00PM-4:00PM<br>(1400H-1600H) | 10:00AM-12:00NOON<br>(1000H-1200H) | 2:00PM-4:00PM<br>(1400H-1600H) |

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.

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

  
**EDWARD P. TIMOG**  
 PBAC Chairman

  
**AMADOR T. GUEVARRA**  
 General Manager