

QUEZON 1 ELECTRIC COOPERATIVE, INC. Brgy. Poctol, Pitogo, Quezon

Telefax: (042) 318-8156

ITB No. 2020-05

INVITATION TO APPLY FOR ELIGIBILITY AND TO BID

The Quezon I Electric Cooperative, Inc. (QUEZELCO I) through its Bids and Awards Committee (BAC) invites interested bidders to the below stated projects:

LOT	PROJECT DESCRIPTION	ABC (VAT Inclusive)	BID DOCUMENTS FEE (Non- Refundable)	SOURCE OF FUND	DELIVERY
1	Supply and Delivery of Brand New Manlift Truck (RE-BID)	Php 5,800,000.00	Php 5,000.00	Loan Fund	Within 30 calendar days upon receipt of Purchase Order
2	Supply and Delivery of Steel Poles for Maintenance, Rehabilitation and Relocation for 1 st & 2 nd Qtr. of 2020 (RE-BID)	Php 9,008,155.00	Php 7,000.00	Reinvestment Fund	Within 30 calendar days upon receipt of Purchase Order
3	Supply and Delivery of Bottom Type kWh Meters for the year 2020	Php 3,830,400.00	Php 4, 000.00	Reinvestment Fund	Within 30 calendar days upon receipt of Purchase Order
4	Supply and Delivery of CL200 Socket Type Electronic kWh Meters for 1 st & 2 nd Qtr. of 2020	Php 2,400,000.00	Php 4,000.00	Reinvestment Fund	Within 30 calendar days upon receipt of Purchase Order
5	Supply and Delivery of Accessories for Service Dropping, Maintenance & Replacement for the year 2020	Php 5,055,400.00	Php 5,000.00	Reinvestment Fund	Within 30 calendar days upon receipt of Purchase Order
6	Supply and Delivery of Amorphous Type Distribution Transformers for Maintenance Use for 2 nd & 3 rd Qtr. of 2020	Php 12,163,200.00	Php 9,000.00	Reinvestment Fund	Within 30 calendar days upon receipt of Purchase Order
7	Supply and Delivery of Hardwares and Conductors for Maintenance, Rehabilitation and Relocation for March to December 2020	Php 14,704,920.00	Php 10,000.00	Reinvestment Fund	Within 30 calendar days upon receipt of Purchase Order

8	Supply and Delivery of Socket Type CL100 kWh Meters with Meter Base for the year 2020	Php 24,047,600.00	Php 14,000.00	Reinvestment Fund	Within 90 calendar days detailed as follows: 1st Delivery of 5,000 pcs. shall be within 30 calendar days upon receipt of Purchase Order. 2nd Delivery of 5,000 pcs. shall be within 30 calendar days after the deadline of 1st Purchase Order. 3rd Delivery of 4,600 pcs. shall be within 30 calendar days after the 2nd purchase Order.
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Bidding will be conducted through open competitive bidding procedures in accordance with the criteria specified in the Revised IRR- RA10531 (2017), otherwise known as the Procurement Guidelines and Simplified Bidding Procedures for Electric Cooperatives.

Bidding schedule will be as follows:

Advertisement - July 28, 2020

(Philippine Daily Inquirer & NEA Website)

Submission of Letter of Intent - July 28 - August 3, 2020

Issuance of Bid Documents - July 28 -August 3, 2020 (8:00 AM - 5:00 PM) except

weekends and holiday and Aug. 4, 2020 (8:00 AM -12:00 NN)

Pre-bid Conference - August 4, 2020 (1:00 PM)
Opening of Bids - August 17, 2020 (9:00 AM)

Notice of Award - 7 days from the date of confirmation of the Lowest Calculated

& Responsive Bid

Contract Preparation & Signing - Within 5 working days after issuance of Notice of Award

Bidders are required to attend a pre-bid conference to be conducted at QUEZELCO I Boardroom on August 4, 2020 at 1:00PM.

All bids submitted must be accompanied by a bid security in cash or manager's check equivalent to 2% of the Approved Budget for the Projects to be Bid.

The Quezon I Electric Cooperative, Inc. hereby reserves the right to reject any or all bids without disclosing any reason, to waive any minor defects or infirmities therein and to accept such bid as may be considered most advantageous to the Electric Cooperative.

For further inquiries you may contact our QUEZELCO I BAC Secretariat Ms. Maria Teresa Caraig and Ms. Lovely Jean Baldoz at QUEZELCO I Brgy. Poctol, Pitogo,Quezon with mobile numbers 09950952254 and 09291775334; email address: quezelco1_bac@yahoo.com.ph and quezelco1@yahoo.com

UGUSTO F. ADVINC

Noted by:

VICTOR R. CADA

PS/Acting General Manager