



PELCO II PAMPANGA II ELECTRIC COOPERATIVE, INC.

San Roque, Guagua, Pampanga

INVITATION TO BID

2020-13, 2020-14, 2020-15, 2020-16, 2020-17, 2020-18, 2020-19

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

Package 1 (2020-13)

Approved Budget for the Contract (ABC) - P 7,665,839.00 VAT Inclusive

Supply, Delivery and Unloading of Various Concrete Poles as Warehouse Stocks 2020 for O&M (CAPEX) and SOLEUSE (CAPEX) Cash Advance, and Construction and Conversion of Feeder Circuit (CAPEX PROJECT):

- Pole, Concrete, 25', Class 7A, 500kgs. (Min. Load Break) - 65 pieces;
- Pole, Concrete, 30', Class 7A, 500kgs. (Min. Load Break) - 208 pieces;
- Pole, Concrete, 35', Class 7A, 500kgs. (Min. Load Break) - 192 pieces;
- Pole, Concrete, 40', Class 7A, 500kgs. (Min. Load Break) - 209 pieces;
- Pole, Concrete, 45', Class 3, 1400kgs. (Min. Load Break) - 4 pieces;
- Pole, Concrete, 45', Class 5, 1000kgs. (Min. Load Break) - 76 pieces;
- Pole, Concrete, 50', Class 5, 1000kgs. (Min. Load Break) - 2 pieces; and
- Pole, Concrete, 70', Class 1, 1200kgs. (Min. Load Break) (Two Section) - 1 piece.

Package 2 (2020-14)

Approved Budget for the Contract (ABC) - P 5,359,936.64 VAT Inclusive

Supply, Delivery and Unloading of Various Steel Poles as Warehouse Stocks 2020 for O&M (CAPEX) and SOLEUSE (CAPEX) Cash Advance, and Construction and Conversion of Feeder Circuit (CAPEX PROJECT):

- Pole, Steel, 25', Bare - 3.0mm, 86 Micron - 160 pieces;
- Pole, Steel, 30', Bare - 3.0mm, 86 Micron - 80 pieces;
- Pole, Steel, 35', Bare - 3.0mm, 86 Micron - 85 pieces;
- Pole, Steel, 40', Bare - 3.0mm, 86 Micron - 30 pieces;
- Pole, Steel, 45', Bare - 4.0mm, 86 Micron - 8 pieces; and
- Pole, Steel, 50', Bare - 4.0mm (Two Section), 86 Micron - 5 pieces.

Package 3 (2020-15)

Approved Budget for the Contract (ABC) - P 3,319,520.00 VAT Inclusive

Supply, Delivery and Unloading of Eleven (11) Sets of Grounding Cluster, 3 Phase; Two (2) Sets of 4/0 Ground Cable Set, 69kV; and 1 (one) piece of Grounding Bag

Package 4 (2020-16)

Approved Budget for the Contract (ABC) - P 12,441,337.56 VAT Inclusive

Various Pole Line Hardware as Warehouse Stocks 2020 for O & M (OPEX), SOLEUSE (CAPEX) Cash Advance and Construction and Conversion of Feeder Circuit (CAPEX PROJECT)

Package 5 (2020-17)

Approved Budget for the Contract (ABC) - P 5,250,561.20 VAT Inclusive

Supply, Delivery and Unloading of Various Wires and Conductors for Warehouse Stocks for 2020

Package 6 (2020-18)

Approved Budget for the Contract (ABC) - P 32,238,478.00 VAT Inclusive

Supply, Delivery and Unloading of Warehouse Stocks 2020 for Distribution Transformer for Load Growth (Sole Use):

- Transformer, Pole Type, Conventional, Amorphous, 10 KVA – 6 units;
- Transformer, Pole Type, Conventional, Amorphous, 15 KVA – 29 units;
- Transformer, Pole Type, Conventional, Amorphous, 25 KVA – 91 units;
- Transformer, Pole Type, Conventional, Amorphous, 37.5 KVA – 40 units;
- Transformer, Pole Type, Conventional, Amorphous, 50 KVA – 59 units; and
- Transformer, Pole Type, Conventional, Amorphous, 75 KVA – 69 units.

Package 7 (2020-19)

Approved Budget for the Contract (ABC) - P 10,786,500.00 VAT Inclusive

Supply, Delivery and Unloading of kWh Meters as Warehouse Stocks 2020 for Replacement of Phased Out Old Meters & for New Metering Facilities:

- kWh Meter, Single Phase, Class 100, 2W, 240V, Form 1S, Socket Type, Electronic – 5,590 pieces; and
- kWh Meter, Single Phase, Class 200, 2W, 240V, Form 1S, Socket Type, Electronic - 755 pieces.



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The Schedule of the Procurement Process are shown below.

Package No.	Package 1	Package 2	Package 3	Package 4	Package 5	Package 6	Package 7
ABC	7,665,839.00	5,359,936.64	3,319,520.00	12,441,337.56	5,250,561.20	32,238,478.00	10,786,500.00
Source of Fund	RFSC	RFSC	RFSC	RFSC	RFSC	RFSC	RFSC
Bid Docs Fee (Non-Refundable)	P 10,000.00	P 10,000.00	P 5,000.00	P 25,000.00	P 10,000.00	P 25,000.00	P 25,000.00
Bid Docs No.	2020-13	2020-14	2020-15	2020-16	2020-17	2020-18	2020-19
Availability of Bid Documents	December 2-21, 2020	December 2-21, 2020	December 2-22, 2020	December 2-22, 2020	December 3, 2020- January 14, 2021	December 3, 2020- January 14, 2021	December 3, 2020- January 15, 2021
Pre-bid Conference	Date	December 10, 2020	December 10, 2020	December 14, 2020	December 14, 2020	December 16, 2020	December 16, 2020
	Time	09:00 A.M. - 12:00 P.M. (0900H-1200H)	1:00 P.M. - 4:00 P.M. (1300H-1600H)	09:00 A.M. - 12:00 P.M. (0900H-1200H)	1:00 P.M. - 4:00 P.M. (1300H-1600H)	09:00 A.M. - 12:00 P.M. (0900H-1200H)	1:00 P.M. - 4:00 P.M. (1300H-1600H)
Bid Opening	Date	December 21, 2020	December 21, 2020	December 22, 2020	December 22, 2020	January 14, 2021	January 14, 2021
	Time	09:00 A.M. - 12:00 P.M. (0900H-1200H)	1:00 P.M. - 4:00 P.M. (1300H-1600H)	09:00 A.M. - 12:00 P.M. (0900H-1200H)	1:00 P.M. - 4:00 P.M. (1300H-1600H)	09:00 A.M. - 12:00 P.M. (0900H-1200H)	1:00 P.M. - 4:00 P.M. (1300H-1600H)

Pre-bid conference and opening of bids will be conducted via virtual conference. Bids shall be accompanied by a bid bond either in cash, Manager's or Cashier's check, 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 the required fee. Contact numbers are (045) 649-8400 Local 122, 132, 135 and 124; and (045) 900-0423. Only bidders who secured bid documents 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.


MR. EDWARD P. TIMOG
PBAC Chairman


MR. AMADOR T. GUEVARRA
General Manager