

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

Telefax: (042) 318-8156

ITB No. 2021-02

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 SCHEDULE
1	Supply and Delivery of Steel Poles for Maintenance and Rehabilitation Use for 1 st & 2 nd Qtr. of 2021	Php 27,490,000.00	Php 16,000.00	Reinvestment Fund	Within 30 calendar days upon receipt of Purchase Order
2	Supply and Delivery of Hardwares for Maintenance and Rehabilitation Use for 1 st & 2 nd Qtr. of 2021	Php 14,439,650.00	Php 10,000.00	Reinvestment Fund	Within 30 calendar days upon receipt of Purchase Order
3	Supply and Delivery of Conductors for Maintenance and Rehabilitation Use for 1 st & 2 nd Qtr. of 2021	Php 12,715,000.00	Php 9,000.00	Reinvestment Fund	Within 30 calendar days upon receipt of Purchase Order
4	Supply and Delivery of Wood Poles for Maintenance and Rehabilitation Use for 1 st & 2 nd Qtr. of 2021	Php 3,080,000.00	Php 4,000.00	Reinvestment Fund	Within 30 calendar days upon receipt o Purchase Order
5	Supply and Delivery of Fuselinks for Maintenance Use for the year 2021	Php 2,668,500.00	Php 4,000.00	General Fund	Within 30 calendar days upon receipt o Purchase Order
6	Supply and Delivery of Fuse Cut Out for Maintenance Use for the year 2021	Php 3,005,000.00	Php 4,000.00	General Fund	Within 30 calendar days upon receipt o Purchase Order
7	Supply and Delivery of CL100, Socket Type, Electronic kWh Meters for New Connection, Replacement & Maintenance for 1 st & 2 nd Qtr. of 2021	Php 16,500,000.00	Php 11,000.00	Reinvestment Fund	Within 30 calendar days upon receipt of Purchase Order
8	Supply and Delivery of Bottom Type, Electronic kWh Meters for New Connection, Replacement & Maintenance for 1 st & 2 nd Qtr. of 2021	Php 22,000,000.00	Php 14,000.00	Reinvestment Fund	Within 30 calendar days upon receipt of Purchase Order
9	Supply and Delivery of Hardwares and Conductors for Service Dropping, Replacement and Maintenance for 1 st & 2 nd Qtr. of 2021	Php 11,966,000.00	Php 8,000.00	Reinvestment Fund	Within 30 calenda days upon receipt of Purchase Order

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:

January 22, 2021 Advertisement

(Philippine Daily Inquirer & NEA Website)

Submission of Letter of Intent

Issuance of Bid Documents

January 25-28, 202 (8:00 AM - 5:00 PM) and January 29,

2021 (8:00 AM -12:00 NN)

January 22-28,2021

Pre-bid Conference Opening of Bids

January 29, 2021 (1:00 PM via Zoom) February 10, 2021 (9:00 AM via Zoom)

Notice of Award

7 days from the date of confirmation of the Lowest Calculated

& Responsive Bid

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

Bidders are required to attend a pre-bid conference via Zoom to be conducted at QUEZELCO I Boardroom on January 29, 2021 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

BAC Chairman

PS/Adting General Manager