

**PANGASINAN I ELECTRIC COOPERATIVE (PANELCO I)**

San Jose, Bani, Pangasinan

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SB-ITB 2022-003

**BIDS AND AWARDS COMMITTEE
INVITATION TO BID**

The Pangasinan I Electric Cooperative (PANELCO I) thru its constituted Bids and Awards Committee invites interested dealers, contractors and suppliers to participate in the bidding for the following:

Particulars	Approved Budget Cost (Inclusive of all Taxes)	Source of Funding	Price of Bid Documents (Non-Refundable)	Date of Delivery
Supply and Delivery of Materials for the De-Energization of Bani Substation 5MVA Transformer and Construction of Three Phase Power Cable	Php.797,406.00	Reinvestment Fund for sustainable CAPEX (RFSC)	Php. 0	THIRTY (30) CALENDAR DAYS which should start within seven (7) calendar days from the receipt of Notice to Proceed/Purchase Order/s

1. Schedule of bidding activities are as follows:

Activities	Schedule
Posting of invitation to Bid	16 February 2022
Deadline of Submission of Bids	23 February 2022 12:00NN
Opening of Bids	23 February 2022 1:30PM
Bid Evaluation	25 February 2022
Approval of Resolution/Issuance of Award	28 February 2022
Contract Preparation and Signing	07 March 2022
Approval of Contract by HOPE	February 26-28, 2022
Issuance of NTP/P.O	March 1, 2022

2. TECHNICAL SPECIFICATIONS/SCOPE OF WORKS

MATERIALS	QUANTITY	UNIT
Conductor, Bare, ACSR #336.4, MCM 26/7 STD (METERS)	30	mtrs.
Conductor, Bare, ACSR #4/0, AWG 6/1 (METERS)	30	mtrs.
250mm ² XLPE Power Cable, Copper	195	mtrs.
15kV Knife Switch, 600A	9	pcs.
Paddle Pad 2 Holes 336	12	pcs.
Paddle Pad 2 Holes 4/0	6	pcs.
Bolt, Machine 1/2 x 3"	36	pcs.
Connector, Wedge Type, "4/0 - #4/0 ACSR	9	pcs.
Connector, Wedge Type, #336 - #336 MCM	15	pcs.
Cold Shrink Termination Cable	6	pcs.
Pin, Crossarm, Steel, 5/8" X 13"- 3/4", HDG	6	pcs.
Insulator, Pin Type, Porcelain, ANSI, CLASS 55-5	6	pcs.
Terminal, Lugs, 2 Hole 4/0	7	pcs.
Wire, Tie, Insulated Soft # 4AWG	24	ft.
Nut, Lock, MT Type, 5/8"	6	pcs.
Washer, Square, Flat, 2 1/4" X 2 1/4" X 3/16"	6	pcs.
Crossarm, Steel, 3" X 4" X 8', HDG	3	pcs.
Clamp, Pole Mounting (7-8), Type CA	2	pcs.
Bolt, Machine 1/2 x 6"	18	pcs.
Vulcaseal 1/4 liter.	2	pcs.

3. Terms of Payment

The Cooperative payments to Supplier shall be as follows:

- a. Payment of ninety percent (90%) of the contract price thirty (30) days after the delivery of the tools, materials, equipment and supplies;
- b. Ten percent (10%) retention to be released upon issuance of Certificate of Acceptance

4. Warranty

Not less than one (1) year

5. Delivery Schedule

a. The SUPPLIER shall complete the Works required under the schedule of deliveries within the period of delivery schedule from receipt of the Notice to Proceed/ Purchase Order/s

b. Must be delivered within **THIRTY (30) CALENDAR DAYS** which should start within seven (7) calendar days from the receipt of Notice to Proceed/Purchase Order/s

c. The Delivery Period may be extended by PANELCO-I in favor of the SUPPLIER in case of the following justifiable causes of delay of the project:

- ✓ Force majeure or events attributable to natural or human causes or phenomena beyond the control of the SUPPLIER which make it impossible for the SUPPLIER to carry out in whole or in part its obligations under the Contract provided that PANELCO I will be duly notified by the SUPPLIER.
 - Exceptional adverse climatic conditions.
 - Inaccessibility not attributable to the negligence of the SUPPLIER.
 - Any other event not attributable to the act, fault or negligence of the SUPPLIER which make it impossible for the SUPPLIER to carry out its obligations under the Contract.
- ✓ In the event that the SUPPLIER encounters any of the justifiable causes or reasons for delay as allowed herein, the SUPPLIER shall, within five (5) calendar days after encountering such cause or causes, submit to PANELCO-I a written request for an extension of the Delivery Period, indicating there in the specific reason/s for the delay and the extension period requested.
- ✓ PANELCO-I shall have the exclusive option of granting a request for extension and determining the extension period to be allowed in favor of the SUPPLIER to compensate for the lost time.

6. ELIGIBILITY CHECKLIST REQUIREMENTS

- a. Company Profile
- b. DTI business name registration/SEC registration certificate, whichever is appropriate under the laws of the Philippines;
- c. Valid and current Mayor's permit/Municipal License;
- d. Tax Payer's Identification Number;
- e. BIR Value Added Tax Registration;
- f. Omnibus Sworn Statement (**see form #1**)
- g. On-going, completed or awarded contract not yet stated within the relevant period specifying the following:
 - Name of Contract
 - Date of Contract
 - Amount of Contract and Value of Outstanding Contracts
 - Date of Delivery and
 - End-user's acceptance if completed
- h. Compliance with Executive Order (EO) #398
 - ✓ Proof of Vat Payments for the past six months
 - ✓ Tax Clearance from the BIR
 - ✓ 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 cooperative;
- i. Warranty being offered
- j. Bill of Materials (see form #8)

k. Bid Offer (see form #9)

4. INSTRUCTIONS

- a) Bids must be duly received by the BAC Secretariat through manual/courier submission at the office address indicated in this invitation.
- b) Bids can be send via email indicated below with a security password on or before the above deadline and password will be provided at the time of opening of bids, only on **PDF Format**.
- c) Physical presence of the bidders during the opening of bids is not required due to COVID-19 pandemic, however interested bidders may opt to join the conference via zoom
- d) Format of Bid Proposal is given (see attached form 8 and form 9)
- e) Read carefully the content of this invitation
- f) Late bids shall not be accepted.
- g) For further information, refer to;
Bids and Awards Committee
Bac Secretariat
+639561755001/ +639171442164 from 8:00AM to 5:00PM, Weekdays
Email: bac.panelcoi@gmail.com

(SGD) NORGEL O. CALIXTRO
BAC Chairperson