



BATANGAS II ELECTRIC COOPERATIVE, INC.
Antipolo del Norte, Lipa City
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BIDS AND AWARDS COMMITTEE

INVITATION TO APPLY FOR ELIGIBILITY AND TO BID

The Batangas II Electric Cooperative, Inc. (BATELEC II) through its Bids and Awards Committee (BAC) hereby invites all interested and accredited suppliers in the bidding for the following:

IFB No. 014-2022: Bidding for the Supply and Delivery of KWH Meters				
LOT	Material Description	Qty (units)	Unit Cost (Php)	Total Cost (Php)
I	Meter, KWH, 3 Phase, CI 20, 120-480V, 3/4W, FM10/8A, 60Hz	100	26,200.00	2,620,000.00
	Meter, KWH, CI200, 120-480V, 3W, FM12S, 60 Hz	20	25,800.00	516,000.00
			Sub Total	3,136,000.00
II	Meter, KWH, 1 Phase, CI 20, 120-480V, FM3S, Electronic type	100	10,550.00	1,055,000.00
			Sub Total	1,055,000.00
III	Meter, KWH, 1 Phase, 240V, 10(60)A, Class 1	6000	860.00	5,160,000.00
			Sub Total	5,160,000.00
TOTAL (VAT inclusive)				9,351,000.00
Delivery Completion		Within 60 days after issuance of NTP		

IFB No. 015-2022: Bidding for the Supply and Delivery of Protection Equipment				
LOT	Material Description	Qty (units)	Unit Cost (Php)	Total Cost (Php)
I	Cutout, Fuse, 100 Amp	791	3,750.00	2,966,250.00
			Sub Total	2,966,250.00
II	Lightning Arrester, 10 kV, Polymer	791	2,400.00	1,898,400.00
			Sub Total	1,898,400.00
TOTAL (VAT inclusive)				4,864,650.00
Delivery Completion		Within 60 days after issuance of NTP		

IFB No. 016-2022: Bidding for the Supply and Delivery of Wires				
LOT	Material Description	Qty	Unit Cost (Php)	Total Cost (Php)
I	Conductor, Tree wire, #1/0 ACSR XLPE	2,523 mtrs	210.00	529,830.00
	Conductor, Tree wire, #2/0 ACSR XLPE	5,000 mtrs	225.00	1,125,000.00
			Sub Total	1,654,830.00
II	Wire, Guy, Extra High Strength, 3/8", 7 strand, Galvanized	47,000 ft	147.60	6,937,200.00
			Sub Total	6,937,200.00
III	Wire, Aluminum, Alloy, Soft, #4 AWG	41,000 ft	65.60	2,689,600.00
			Sub Total	2,689,600.00
TOTAL (VAT inclusive)				11,281,630.00
Delivery Completion		Within 60 days after issuance of NTP		

IFB No. 017-2022: Bidding for the Supply and Delivery of Insulators				
LOT	Material Description	Qty (pcs)	Unit Cost (Php)	Total Cost (Php)
I	Insulator, Suspension, Silicon, Rubber, 69 kV, 336.4 MCM	250	5,600.00	1,400,000.00
			Sub Total	1,400,000.00
II	Insulator, Horizontal, Post Type, 69 kV, 336.4 MCM, Silicon Rubber	200	6,500.00	1,300,000.00
			Sub Total	1,300,000.00
III	Insulator, Pin type, Porcelain, ANSI Class 56-2	6,455	500.00	3,227,500.00
			Sub Total	3,227,500.00
TOTAL (VAT inclusive)				5,927,500.00
Delivery Completion		Within 90 days after issuance of NTP		

IFB No. 019-2022: Bidding for the Supply and Delivery of Concrete Poles				
Material Description	Qty (pcs)	Unit Cost (Php)	Total Cost (Php)	
Pole Concrete, 30 ft, LW	29	9,700.00	281,300.00	
Pole Concrete, 35 ft, LW	28	10,400.00	291,200.00	
Pole Concrete, 40 ft, Class 5	65	19,500.00	1,267,500.00	
Pole Concrete, 45 ft, Class 5	18	23,500.00	423,000.00	
Pole Concrete, 50 ft, Class 5	21	32,000.00	672,000.00	
TOTAL (VAT inclusive)				2,935,000.00
Delivery Completion Within 60 days after issuance of NTP				

IFB No.	Source of fund	Cost of Bidding Documents (non-refundable)	Virtual Pre-Bidding Conference	Virtual Bid Opening Conference
IFB No. 014-2022	Reinvestment Fund	10,000.00	June 2, 2022 10:00 AM	June 14, 2022 10:00 AM
IFB No. 015-2022	Reinvestment Fund	5,000.00	June 2, 2022 2:00 PM	June 14, 2022 2:00 PM
IFB No. 016-2022	Reinvestment Fund	15,000.00	June 2, 2022 3:00 PM	June 15, 2022 10:00 AM
IFB No. 017-2022	Reinvestment Fund	6,000.00	June 3, 2022 2:00 PM	June 15, 2022 2:00 PM
IFB No. 019-2022	Reinvestment Fund	5,000.00	June 3, 2022 3:30 PM	June 20, 2022 10:00 AM
Deadline for submission of documents for accreditation			May 23, 2022	

In compliance with the Community Quarantine (CQ) due to COVID-19, Virtual Bidding Conferences will be conducted. Bidding documents shall be provided via email upon payment of non-refundable Bidding Documents fee stated above. Only those who have purchased the Bidding Documents until 12NN of the day before the pre-bidding conference shall be sent invitation to participate in the pre-bidding conference and raise or submit written queries or clarifications. However, bidding documents shall still be available for purchase by accredited suppliers after the pre-bidding conference. Deadline for purchase of bidding documents is 5 days before the bid opening date.

For accreditation application or renewal, payment of bidding documents and other queries, interested bidders may obtain further information from the BAC Secretariat at the following contact details:

telephone # : (043)-981-1866; 756-1021, 756-6337 local 131
 mobile # : 09171881085
 e-mail address: bac.batelec2@gmail.com

Bidding will be conducted through open competitive bidding procedure using non-discretionary pass/fail criterion as specified in the **NEA Memorandum No. 2017-019: Revised Procurement Guidelines and Simplified Bidding Procedures for Electric Cooperatives, IRR – RA 10531 (2017)**.

Prospective bidders are required to have a stable internet connection during the conferences and the BAC shall not be liable for any unexpected disruption due to poor/unstable signal which may cause prospective bidders' inability to catch up with the conference. All Bid Proposals shall be accepted at the BAC Office two (2) hours before the scheduled bid opening conferences, otherwise, shall be disqualified.

BATELEC II reserves the right to accept or reject any and all bids, to declare failure of bidding, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder/s. BATELEC II likewise assumes no obligation whatsoever to compensate or indemnify any bidder or winning bidders, as the case may be, for any expenses or loss that said party(ies) may incur in its participation in the pre-bidding and bidding process nor does it guarantee that an award will be made.

Certified by:

Approved By:

(Sgd)
RACHAEL A. MARASIGAN
 BAC Chairperson

(Sgd)
ENGR. OCTAVIOUS M. MENDOZA
 General Manager