



# ISELCO-I

ISABELA-I ELECTRIC COOPERATIVE, INC.

Victoria, Alicia, Isabela

*"An excellent power service distributor in the archipelago focused on bringing delight to our member-consumer-owners"*

## INVITATION TO BID Simplified Bidding No. 17 Series of 2023

Pursuant to National Electrification Administration (NEA) Memorandum No. 2017-019, otherwise known as the "Revised Procurement Guidelines and Simplified Bidding Procedures for Electric Cooperatives IRR-RA10531 (2017)," the Isabela-I Electric Cooperative, Inc. (ISELCO-I), through its duly constituted Bids and Awards Committee (BAC), now invites interested bidders to participate and submit bid proposals relative to the Supply and Delivery of Line Hardware Materials.

1. For your reference, please see specifications below:

ITEM NO.	PROJECT NAME	SOURCE OF FUND	CONTRACT/DELIVERY PERIOD	PAYMENT TERM	APPROVED BUDGET FOR THE CONTRACT (ABC)
1	Supply and Delivery of Line Hardware Materials	General Fund	Not later than fifteen (15) days from receipt of the Purchase Order	Thirty (30) days after delivery	One Million Thirty Thousand Six Hundred Thirty Pesos (PHP 1,030,630.00), inclusive of VAT

2. For the description and quantity of materials, please see attached *Terms of Reference*.
3. Bidding will be conducted through simplified bidding procedures (sealed canvass) as specified in the Alternative Modes of Procurement in the NEA Memorandum 2017-019, otherwise known as the "Revised Procurement Guidelines and Simplified Bidding Procedures for Electric Cooperatives IRR-RA10531 (2017).
4. Bid proposals must be **VAT inclusive**, and the same must be submitted **personally or via courier** to the **BAC Secretariat at the address given below on or before 13 September 2023 until 05:00 PM. Bid proposals must be placed in a sealed envelope.** Late bids shall not be accepted.





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5. Bid Opening shall be conducted on **14 September 2023, 10:00 A.M.**, at the BAC Office of ISELCO-I, Victoria, Alicia, Isabela.
6. The Isabela-I Electric Cooperative, Inc. (ISELCO-I) hereby reserves the right to reject any and all bids, to award in whole or in part, declare a failure of bidding, or not to award the contract without disclosing any reason, to waive minor defects or infirmities therein, and to accept such bids as may be deemed advantageous to ISELCO-I.
7. For further information, please refer to:

**Ms. Precious Ann Oria**

*BAC Secretariat*

*Isabela-I Electric Cooperative, Inc.*

*Victoria, Alicia, Isabela*

*Contact Number: 0917-707-2676*

**or**

**Christine M. Sinagose-Bernabe**

*BAC Secretariat*

*Isabela-I Electric Cooperative, Inc.*

*Victoria, Alicia, Isabela*

*Contact Number: 0955-376-6552*

**ENGR. ROGER B. JOSE, MEE**  
BAC Chairman



## TERMS OF REFERENCE

### SUPPLY AND DELIVERY OF LINE HARDWARE MATERIALS

#### I. PROJECT DESCRIPTION

Supply and Delivery of Line Hardware Materials for the Isabela-I Electric Cooperative, Inc. (ISELCO-I).

#### II. MODE OF PROCUREMENT

The mode of procurement is through simplified bidding or sealed canvass.

#### III. APPROVED BUDGET FOR THE CONTRACT (ABC)

The approved budget for the contract (ABC) for the above-mentioned project is **One Million Thirty Thousand Six Hundred Thirty Pesos (PHP 1,030,630.00)**, inclusive of VAT.

#### IV. SOURCE OF FUND

The Fund for this engagement shall be sourced from the General Fund.

#### V. DESCRIPTION AND QUANTITY OF MATERIALS

DESCRIPTION	SPECIFICATION	QUANTITY
FUSELINK 5-AMP	Bottom Head with Manufacturer Certificate, Type K	500 pcs.
FUSELINK 6-AMP	Bottom Head with Manufacturer Certificate, Type K	500 pcs.
FUSELINK 8-AMP	Bottom Head with Manufacturer Certificate, Type K	500 pcs.
FUSELINK 10-AMP	Bottom Head with Manufacturer Certificate, Type K	500 pcs.
FUSELINK 12-AMP	Bottom Head with Manufacturer Certificate, Type K	500 pcs.
FUSELINK 15-AMP	Bottom Head with Manufacturer Certificate, Type K	500 pcs.
FUSELINK 20-AMP	Bottom Head with Manufacturer Certificate, Type K	500 pcs.
FUSELINK 25-AMP	Bottom Head with Manufacturer Certificate, Type K	500 pcs.
FUSELINK 30-AMP	Bottom Head with Manufacturer Certificate, Type K	500 pcs.
FUSELINK 40-AMP	Bottom Head with Manufacturer Certificate, Type K	500 pcs.
FUSELINK 50-AMP	Bottom Head with Manufacturer Certificate, Type K	500 pcs.
CONNECTOR COMPRESSION YHO 100	Non-China Brand, 3m, w/ Manufacturer's Certificate	500 pcs.
CONNECTOR COMPRESSION YHO 150	Non-China Brand, 3m, w/ Manufacturer's Certificate	500 pcs.
CONNECTOR COMPRESSION YHO 200	Non-China Brand, 3m, w/ Manufacturer's Certificate	500 pcs.
CONNECTOR COMPRESSION YHO 250	Non-China Brand, 3m, w/ Manufacturer's Certificate	500 pcs.
CONNECTOR COMPRESSION YHO 300	Non-China Brand, 3m, w/ Manufacturer's Certificate	500 pcs.
SERVICE GRIP #6	Hot Dip Galvanized, SG4500	4000 pcs.
SPOOL INSULATOR 1 3/8	ANSI, Porcelain, Standard size as per NEA Specification	2000 pcs.

#### VI. CONTRACT/DELIVERY PERIOD

Delivery shall be made not later than fifteen (15) days from receipt of the Purchase Order and the same shall be in accordance with the price stated, quantity, and specification/description as herein set forth.

#### VII. MANNER OF DELIVERY

Delivery shall be F.O.B. Iselco-I, Victoria, Alicia, Isabela.

**VIII. REJECTED ITEMS**

Delivered materials are subject to technical inspection by the duly designated inspector of the Quality Control Committee and further verified by the representative of the Internal Audit Department as to the quantity of the delivered items before any payment can be made.

Rejected items should be withdrawn from the Warehouse of ISELCO-I, Victoria, Alicia, Isabela within ten (10) days upon receipt of "Notice for Rejected Items" at the supplier's expense.

**IX. PAYMENT TERM**

ISELCO-I shall pay the Supplier thirty days (30) days after delivery of the materials.

**X. LIQUIDATED DAMAGES**

- a) Where the Supplier fails to satisfactorily deliver the materials within the specified contract time, inclusive of duly granted time extensions, if any, and is thereby in default under the contract, the Supplier shall pay ISELCO-I for liquidated damages, and not by way of penalty, an amount, equal to one-tenth (1/10) of one percent (1%) of the cost of the unperformed portion for every day of delay until actual delivery. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, ISELCO-I may rescind or terminate the contract, without prejudice to its other courses of action and remedies available under the circumstances.
- b) For entitlement to such liquidated damages, ISELCO-I need not prove the damages actually incurred. Said damages in any amount shall be deducted from any money due or which may become due to the Supplier under the Contract.

**XI. FORCE MAJEURE**

If a force majeure situation arises, the Supplier shall promptly notify ISELCO-I in writing of such condition and the cause thereof. Unless otherwise directed by ISELCO-I in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure.

**XII. RESERVATION CLAUSE**

The Isabela-I Electric Cooperative, Inc. (ISELCO-I) hereby reserves the right to reject any and all bids, to award in whole or in part, declare a failure of bidding, or not to award the contract without disclosing any reason, to waive minor defects or infirmities therein, and to accept such bids as may be deemed advantageous to ISELCO-I.

Prepared by:

  
**MS. BERNADETTE R. BAYANG**  
 TWG Member

  
**MS. KATHLEEN S. SICAM**  
 TWG Member

  
**ENGR. MARLY C. JALLORINA**  
 TWG Member

  
**MR. HENRY ANTONIO**  
 TWG Member

  
**ATTY. JELYSSA KEITH F. BARLIZO**  
 TWG Chairperson