



QUEZON I ELECTRIC COOPERATIVE, INC.

Brgy. Pootol, Pitogo, Quezon

Telefax: 042-318-8156

ISC-2024-001A

SECOND INVITATION FOR SEALED CANVASS

February 15, 2024

Sealed Bids/Proposals/Quotations for the Supply and Delivery of the following item for QUEZELCO 1 shall be received by the Bids and Awards Committee until 5:00PM of February 20, 2024 . The bids/proposals/quotations will be opened on February 21, 2024 at 9:00AM.

Item	Quantity	Unit	Item Description	Unit Cost (Php)	Total Amount (Php)
1	8	pcs	Lineman Wrench 5-1 Ratchet Type		
2	6	pcs	Telescopic Stick 40ft.		
3	2	pcs	Transformer Gin		
4	3	pcs	Hotline Cutter		
5	1	pc	Jack Hammer		
6	3	pcs	Shotgun Stick 12ft.		
GRAND TOTAL					

Instruction to Bidder and Terms of Condition:

The following shall be included in the offer:

1. Warranty statement. The bidder obligates, guarantees and warrants that the items to be delivered are within the standards and specifications set by the cooperative. Warranty shall be at least 1 year. Longer warranty period will be considered in the evaluation.
2. Brochure or any document showing the technical specifications of the materials offered.
3. Authorization from the manufacturer to supply the goods valid for the current year.
4. The materials offered shall comply with the required specifications (See attached material specifications)
5. Delivery period shall be within thirty (30) to sixty (60) calendar days after receipt of Notice to Proceed.
6. The financial offer shall be listed on the space provided above.
7. The financial offer shall not exceed the Approved Budget Cost:

ITEM NO.	ITEM DESCRIPTION	ABC
1	Lineman Wrench 5-1 Ratchet Type	63,999.20
2	Telescopic Stick 40ft.	288,000.00
3	Transformer Gin	90,000.00
4	Hotline Cutter	90,000.00
5	Jack Hammer	78,188.00
6	Shotgun Stick 12ft.	146,972.97
Total:		757,160.17

(Note: The awarding is per item basis)


8. The ABC is VAT inclusive and the bid price should be VAT inclusive.
9. Term of payment – 90 calendar days upon complete delivery.
10. Term of Delivery – FOB Pitogo.
11. Performance Bond of 5% of contracted price shall be posted within 5 days upon receipt of notice of award.
12. Price validity - 60 calendar days
13. Penalty Clause – 1/10 of 1% (0.1%) of the cost of the unperformed portion of the contract for every day of delay)

Additional Instructions:

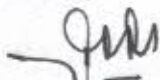
1. Please send your quotations thru email using the designated BAC email address quezelco1_bac@yahoo.com.ph and shall be addressed to "The Bids and Awards Committee".
2. The subject shall bear the word "Bids for the Supply and Delivery of Lineman Tools for Maintenance Use (Area 1, 2, 3, 4, OMD and ED)"
3. The quotation shall be password protected. Password shall be sent on the day of opening (8:00 am).

QUEZELCO 1 reserves the right to reject any or all bids without offering any reason, waive any defect therein and accept the offer most advantageous to the cooperative.

For further inquiries you may contact our QUEZELCO 1 BAC Secretariat, Ms. Maria Teresa Caraig and/or Ms. Lovely Jean Baldoz at mobile number 09688520659.


GERALD P. BAUTISTA
 BAC – Chairman

Noted by:


VICTOR R. CADA
 Acting General Manager

QUEZON I ELECTRIC COOPERATIVE, INC.,
Poctol, Pitogo, Quezon

MATERIAL TECHNICAL SPECIFICATION

LINEMAN TOOL'S AND OTHER'S

ITEM	PARTICULARS	QUEZELCO 1 REQUIREMENT'S	COUNTRY ORIGIN
1	Lineman Wrench	5-1 Ratchet Type	USA
2	Telescopic stick 40ft	40FT, 2.5" Base Dia., 8 no.of sections	USA
3	Transformer Gin	Standard Base, 15lb/6.75kg	USA
4	Hotline Cutter	light Duty cutter, 2/0-1/0 ACSR	USA
5	Jack Hammer	1600 watts	USA, JAPAN
6	Shotgun Stick 12ft	12FT, 8lb/3.6kg	USA

PREPARED BY:


JONATHAN R. PINTANO
System Maintenance Section- Head

NOTED BY:


RODESAN B. PONCE
Operation and Maintenance-Manager

QUEZON I ELECTRIC COOPERATIVE, INC.

Brgy. Pootol, Pitogo, Quezon

Accreditation Requirements

Name of Company/Supplier/Representative: _____

Address: _____

Contact Number : _____

EMAIL ADD: _____

DOCUMENTS		
1	DTI Registration name registration or SEC Registration Certificate	
2	Valid and current Mayor's Permit/Municipal License	
3	Taxpayer's Identification Number,	
4	BIR Value Added Tax Registration	
5	Certification that the bidder is not "blacklisted" or banned from bidding by the government or any of its agencies, officers, corporation or LGU's and other private corporations or electric cooperatives	
6	Compliance with EO # 398	
	a.) Proof of VAT Payments for the past six months	
	b.) Tax Clearance for the last two quarters	
7	On-going, completed or awarded contract not yet started within the relevant period specifying the following:	
	a. Name of contract	
	b. Date of contract	
	c. Amount of the contract and value of outstanding contracts	
	d. Date of delivery	
	e. End user's acceptance if completed	
8	Company Profile	
9	Latest Income Tax Return	
10	Complete set of Audited Financial Statements, stamped "received" by the BIR or its duly accredited and authorized institutions, for the immediately preceding calendar year, showing, among others, the prospective bidder's total and current assets and liabilities	
11	Articles of Incorporation, Partnership or Cooperation, whichever is applicable	
12	A certification under oath from the bidders responsible officers that the bidders is free and clear of all liabilities with the government	
13	Valid Registration with Philippine Contractor Accreditation Board (PCAB) with specialization in electrical works and with at least small B size range Classification (C and D category)- for contractor only	

Email Address:

quezelco1_bac@yahoo.com.ph