



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
Public Bidding No. 04
Series of 2024

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 the following line hardware, materials, tools, and equipment to wit:

LOT NO.	DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT (ABC), INCLUSIVE OF VAT	SOURCE OF FUND	CONTRACT/DELIVERY PERIOD	PAYMENT TERM	BID DOCUMENTS FEE
I	Supply and Delivery of Line Hardware Materials	PHP 17,571,199.40	General Fund/RFSC	60 days from receipt of Purchase Order and Notice to Proceed	60 days after complete delivery of Line Hardware Materials	PHP 15,000.00





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II-A	Supply and Delivery of Conductors (Distribution Line)	PHP 7,813,530.00	General Fund/RSFC	<p>For items number 95 and 101: The delivery shall be 30 days from receipt of Purchase Order and Notice to Proceed.</p> <p>For items number 96 to 100, and 102: 1st Delivery: 50% of the quantity of items number 96 to 100, and 102 of Lot No. II-A (30 days from receipt of Purchase Order and Notice to Proceed)</p> <p>2nd Delivery: The remaining 50% of the quantity of items number 96 to 100, and 102 of Lot No. II-A as full delivery (30 days from receipt of Purchase Order)</p>	<p>For items number 95 and 101: 60 days after complete delivery</p> <p>For items number 96 to 100, and 102: 1st Delivery: 60 days after complete delivery 2nd Delivery: 60 days after complete delivery</p>	PHP 10,000.00
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II-B	Supply and Delivery of Conductors (Service Drop Wire)	PHP 9,657,923.00	General Fund/RSFC	<p>For item number 103: 1st Delivery: 30% of the quantity of item number 103 of Lot No. II-B (30 days from receipt of Purchase Order and Notice to Proceed)</p> <p>2nd Delivery: 30% of the quantity of item number 103 of Lot No. II-B (30 days from receipt of Purchase Order)</p> <p>3rd Delivery: The remaining 40% of the quantity of item number 103 of Lot No. II-B as full delivery (30 days from receipt of Purchase Order)</p> <p>For items number 104 to 110: The delivery shall be 30 days from receipt of Purchase Order and Notice to Proceed.</p>	<p>For item number 103: 1st Delivery: 60 days after complete delivery 2nd Delivery: 60 days after complete delivery 3rd Delivery: 60 days after complete delivery</p> <p>For items number 104 to 110: 60 days after complete delivery.</p>	PHP 10,000.00
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III-A	Supply and Delivery of Poles (Concrete)	PHP 11,856,922.00	General Fund/RFSC	<p>1st Delivery: 30% of the quantity per item of Lot No. III-A (30 days from receipt of Purchase Order and Notice to Proceed)</p> <p>2nd Delivery: 30% of the quantity per item of Lot No. III-A (30 days from receipt of Purchase Order)</p> <p>3rd Delivery: The remaining 40% of the quantity per item of Lot No. III-A as full delivery (30 days from receipt of Purchase Order)</p>	<p>1st Delivery: 60 days after complete delivery 2nd Delivery: 60 days after complete delivery 3rd Delivery: 60 days after complete delivery</p>	PHP 20,000.00
				<p>For item number 116, 117, and 118, the following schedule of delivery shall be observed:</p> <p>1st Delivery: 30% of the quantity of Item No. 116, 117,</p>	<p>For item number 116, 117, and 118, the following schedule of payment shall be observed:</p> <p>1st Delivery: 60 days after complete delivery</p>	





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III-B	Supply and Delivery of Poles (Steel)	PHP 7,710,118.00	General Fund/RFSC	<p>and 118 (30 days from receipt of Purchase Order and Notice to Proceed</p> <p>2nd Delivery: 30% of the quantity of Item No 116, 117, and 118 (30 days from receipt of Purchase Order)</p> <p>3rd Delivery: The remaining 40% of the quantity of Item No. 116, 117, and 118 as full delivery (30 days from receipt of Purchase Order)</p> <p>For item number 119 and 120: 30 days from receipt of Purchase Order and Notice to Proceed</p>	<p>2nd Delivery: 60 days after complete delivery 3rd Delivery: 60 days after complete delivery</p> <p>For item number 119 and 120: 60 days after complete delivery</p>	PHP 10,000.00
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IV	Supply and Delivery of Tools	PHP 2,736,243.61	General Fund/RFSC	60 days from receipt of Purchase Order and Notice to Proceed	60 days after complete delivery of Tools	PHP 5,000.00
V	Supply and Delivery of Special Tool and Equipment	PHP 3,901,500.00	General Fund/RFSC	30 days from receipt of Purchase Order and Notice to Proceed	60 days after complete delivery of Special Tool and Equipment	PHP 5,000.00
VI	Supply and Delivery of Transformers	PHP 15,606,000.00	RFSC	<p>For item number 151: The delivery shall be 60 days from receipt of Purchase Order and Notice to Proceed.</p> <p>For items number 152 to 155: 1st Delivery: 50% of the quantity of Item No. 152 to 155 (30 days from receipt of Purchase Order and Notice to Proceed</p>	<p>For item 151: 60 days after complete delivery.</p> <p>For item number 152 to 155, the following schedule of payment shall be observed: 1st Delivery: 60 days after complete delivery</p>	PHP 25,000.00





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				2 nd Delivery: the remaining 50% of the quantity of Item No. 152 to 155 (30 days from receipt of Purchase Order)	2 nd Delivery: 60 days after complete delivery	
VII-A	Supply and Delivery of kWh Meters (Residential)	PHP 30,985,010.00	RFSC	1 st Delivery: 25% of the quantity of Lot No. VII-A (30 days from receipt of Purchase Order and Notice to Proceed) 2 nd Delivery: 25% of the quantity of Lot No. VII-A (60 days from receipt of Purchase Order) 3 rd Delivery: The remaining 50% of the quantity of Lot No. VII-A as full delivery (60 days from receipt of Purchase Order)	1 st Delivery: 60 days after complete delivery 2 nd Delivery: 60 days after complete delivery 3 rd Delivery: 60 days after complete delivery	PHP 25,000.00





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VII-B	Supply and Delivery of kWh Meters (Big Loads)	PHP 1,320,850.00	RFSC	30 days from receipt of Purchase Order and Notice to Proceed	60 days after complete delivery of kWh Meters (Big Loads)	PHP 5,000.00
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The schedule of BAC activities are as follows:

BAC ACTIVITIES	SCHEDULE	VENUE
Advertisement/Posting of Invitation to Bid	May 29, 2024	Philippine Daily Inquirer
Issuance and Availability of Bid Documents	May 29, 2024 to June 23, 2024	BAC Office, ISELCO-I Main Office, Victoria, Alicia, Isabela
Pre-Bid Conference	Monday, June 10, 2024, 09:00 A.M.	Arthur Hall, ISELCO-I Main Office, Victoria, Alicia, Isabela





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Receipt and Opening of Bids	Monday, June 24, 2024, 09:00 A.M.	Arthur Hall, ISELCO-I Main Office, Victoria, Alicia, Isabela
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1. Descriptions/specifications for the aforementioned line hardware, materials, tools, and equipment are outlined in the Bid Documents to be provided to all interested bidders upon purchase of the Bid Documents on the schedule and at the venue stated above. The cost of bid documents is not refundable.
2. The Pre-Bid Conference and Bid Opening will be held via face-to-face. Only Bidders who bought bidding documents are allowed to attend the Pre-Bid Conference.
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the NEA Memorandum 2017-019, otherwise known as the "Revised Procurement Guidelines and Simplified Bidding Procedures for Electric Cooperatives IRR-RA10531 (2017)."
4. Bidders are allowed to bid for more than one (1) Lot.
5. Bid proposals and awarding of contract for Lot Nos. I, IV, V, VII-A, and VII-B shall be on a per-item basis.
6. All bids submitted must be accompanied by a bid security payable to ISELCO-I in the amount equivalent to two percent (2%) of the Approved Budget of the Contract (ABC) per lot. Bids and Bid Securities shall be valid for a period of one hundred twenty (120) calendar days from the date of the opening of bids.





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7. Bid proposals must be VAT inclusive. Sealed Eligibility Requirements, Technical, and Financial Envelopes must be submitted to the BAC Secretariat at the address given below, **on or before the scheduled Bid Opening (June 24, 2024, 09:00 A.M.)**, during which said envelopes for eligibility requirements and proposal for the respective item/s will be opened and read in the presence of the bidder's representative. Late bids shall not be accepted.
8. The Isabela-I Electric Cooperative, Inc. (ISELCO-I) hereby reserves the right to reject any or 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.
9. For further information, please refer to:

Ms. Nice O. Aglaua

Isabela-I Electric Cooperative, Inc.

Victoria, Alicia, Isabela

*Contact Number: **+63 917 501 7479***

Ms. April Joyce T. Agsunod

Isabela-I Electric Cooperative, Inc.

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*Contact Number: **+63 906 396 4805***





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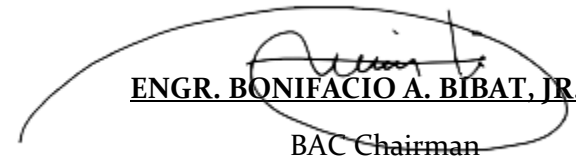
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Mr. Nicomar R. Gaoat

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Contact Number: +63 967 670 0707


ENGR. BONIFACIO A. BIBAT, JR.
BAC Chairman

