



## BIDS AND AWARDS COMMITTEE

May 31, 2024

### SUPPLEMENTAL BID BULLETIN NO. 2024- 01 Series of 2024

#### TO ALL PROSPECTIVE BIDDERS FOR THE FOLLOWING PROJECTS:

NO	PROJECTS/ITEMS	SOURCE OF FUND	ABC (in Php, VAT Inc)	Bidding Docs Fee (in Php)
1	SUPPLY AND DELIVERY OF DISTRIBUTION TRANSFORMER	Reinvestment Fund for Sustainable CAPEX (RFSC)	28,867,000.00	25,000.00 for EACH project
2	SUPPLY AND DELIVERY OF STEEL POLES		11,416,326.00	
3	SUPPLY AND DELIVERY OF CONDUCTORS		12,392,951.60	
4	SUPPLY AND DELIVERY OF LINE HARDWARE AND MATERIALS		15,493,784.50	

This Supplemental Bid Bulletin is being issued to clarify, as well as modify certain items of the Bidding Documents.

**1. Response to the queries raised during the Pre-Bid Conference held last May 24, 2024, the following are the clarifications and amendments:**

A. REQUEST/QUERY	AMENDMENT/ CLARIFICATION
Based on the presentation, the required lead time was 15 days from receipt of PO, it was asked if full delivery or partial. Consignment basis was not specified in the presentation.	Lots 1 and 2 will be on a <b>CONSIGNMENT</b> basis. Lots 3 and 4 require full delivery.
Since the project will be on Consignment basis and the delivery is staggered, the bidder asked if they will be the one who will offer the schedule of delivery	Delivery schedule for Lots 1 and 2 shall start with an initial <b>50% delivery</b> per item within 15 days upon receipt of Purchase Order, with the remaining delivered <i>in staggered basis</i> depending on ALECO's stock and upon its request. Accordingly, for succeeding requests, delivery shall be made within 7 days.
Clarification requested for the primary voltage rating of the Distribution Transformers, initially indicated as 13,200/76250 V.	The correct primary voltage rating is <b>13,200/7620 V.</b>
It was asked if the Steel Poles will have markings.	The name " <b>ALECO</b> " will be marked above ground level.
It was asked if with socket type or without socket type for the Clamp Strain.	Clamp Strain, Socket – Type will be <b>required.</b>
It was asked whether stickers, in lieu of embossing, could be used as markings on the transformers to meet the 15-day delivery lead time.	The BAC sternly retains the original requirement of embossed markings; thus, <b>stickers shall not be allowed.</b>

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It was asked whether the awarding is per lot basis since in Lot 4, kWh meters were included.	The BAC resolved to remove the 3,000 units of kWh Meters from Lot 4. Consequently, the <b>ABC</b> for Lot 4 will be adjusted to <b>Php12,193,784.50</b> .
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B. REVISIONS TO THE TECHNICAL REQUIREMENT

REFERENCE		AMENDMENT/ADDITIONAL SPECIFICATION
LOT 1 – SUPPLY AND DELIVERY OF DISTRIBUTION TRANSFORMERS		
TAP SETTING	One (1) - 2 1/2 % taps above and three (3) - 2 1/2 taps below rated primary voltage	[Two (2) - 2 1/2 % taps above and two (2) - 2 1/2 taps below rated primary voltage]
SECONDARY VOLTAGE RATING	480 / 240 V	(120/240 V)
LOT 4- SUPPLY AND DELIVERY OF LINE HARDWARES AND MATERIALS		
LINE HARDWARES		Made of porcelain
CLAMP STRAIN		With socket type

2. Amendment of provisions in the Bidding Documents (BDs)

Current Provision of BDs	Amended Provision of BDs
<b>Lot 4. ABC: Php 15,493,784.50</b>	<b>ABC: Php 12,193,784.50</b>
<b>Lot 3. Item No. 22. DEADLINE FOR SUBMISSIONS OF BIDS</b> 22.1 The original Bid, together with the required copies, must be received by the Procuring Entity at the address specified in Clause 21.2 not later than 1:00 P.M. of June 3, 2024 in two envelopes, one (1) for Eligibility Requirements and one (1) for the Bid Proposal. The Bid shall be in Forms 1, 3 and 4 all other required documents per instruction to bidders shall be placed in the Eligibility Requirements.	The original Bid, together with the required copies, must be received by the Procuring Entity at the address specified in Clause 21.2 not later than 1:00 P.M. of June <b>4</b> , 2024 in two envelopes, one (1) for Eligibility Requirements and one (1) for the Bid Proposal. The Bid shall be in Forms 1, 3 and 4 all other required documents per instruction to bidders shall be placed in the Eligibility Requirements.
<b>Lots 1 to 4. 25. OPENING OF BIDS</b> The Procuring Entity will open the Bids in the presence of bidders' representatives who choose to attend at <b>ALECO Conference Room on June 4, 2024; 1:30P.M.</b> The bidders' representatives who are present shall sign a register evidencing their attendance.	The Procuring Entity will open the Bids in the presence of bidders' representatives who choose to attend at <b>ALECO Conference Room on June 4, 2024; 1:30P.M. Hence, bidders may opt not to attend the bid opening.</b> The bidders' representatives who are present shall sign a register evidencing their attendance.
<b>17. Bid Security</b> 17.2 The bid security shall be in a form of cash or manager's check from a reputable bank	Bid proposal shall be accompanied with a bid security in a form of cash or manager's check from a reputable bank only.

*[Handwritten signature]*

**3. Please be informed of the following:**

- a. **Warranty:** Minimum of one (1) year for all deliverables. Warranty period begins upon acceptance of items by ALECO.
- b. **Awarding is per lot basis.** One (1) project having one (1) lot shall be awarded as one (1) contract.
- c. **Terms of payment:** Within thirty (30) days upon receipt of invoice
- d. **The Revised Checklist of Eligibility Requirements is hereto-attached.** The Eligibility, Technical, and Financial Proposals must be properly tabbed for easy reference and must be submitted in sequence/order per Revised Checklist of Requirements.

This Bid Bulletin No. 2024-01, series of 2024 shall be an integral part of the Bidding Documents. Any provision in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For guidance and information of all concerned.



**HAYSLI I. LUCILO**

BAC Chairman

Enclosure:

A/s Revised Checklist of Eligibility Requirements



## ANNEX A: REVISED CHECKLIST OF ELIGIBILITY REQUIREMENTS

<b>I. Eligibility Requirements – ENVELOPE 1 (Class A and B segregatedly filed and labelled)</b>
<b>***Class “A” Documents</b>
<b>LEGAL DOCUMENTS: <u>Folder 1</u></b>
1. DTI business name registration/SEC registration certificate, whichever is appropriate under laws of the Philippines;
2. Valid and current Mayor’s permit/municipal license; (principal place of business)
3. BIR Value Added Tax registration;
4. Omnibus Sworn Statement- Affidavit (FORM 2)
5. Compliance with E.O. #398
a. Proof of VAT payments for the past six months.
b. Tax Clearance from the BIR to prove bidder’s full and timely payment of taxes to the government
c. A Certification under oath from the bidder’s full responsible officers that the bidder is free and clear of all liabilities with the government.
<b>TECHNICAL DOCUMENTS: <u>Folder 2</u></b>
1. Statement in matrix form all ongoing and completed government and private contracts (service contracts, maintenance contracts, purchase orders, job orders, etc.) within the relevant period, where applicable, including contracts awarded but not yet started, if any. The statement shall state whether each contract is:
a. Ongoing, completed
i. The name of the contract;
ii. Date of contract;
iii. Amount of contract and value of outstanding contracts;
iv. Date of delivery;
v. End-user’s acceptance, if completed
b. Statement identifying the bidder’s single largest completed contract similar to the contract to be bid within the relevant period as provided in the bidding documents.
2. PCAB license (Philippine Contractors Accreditation Board) for infrastructure Projects.
<b>FINANCIAL DOCUMENTS: <u>Folder 3</u></b>
Complete set of financial statement includes the following:
1) Balance Sheet
2) Income Statement
3) Statement of Changes in Equity
4) Cash Flow Statement
5) Notes to Financial Statement
6) Statement of Management Responsibility for Financial Statement
2. The prospective bidder’s computation for its Net Financial Contracting Capacity (NFCC) should be equal or more than the ABC, or a commitment from a universal or commercial bank extend to it a credit line if awarded the contract to be bid, in an amount not lower than the amount set by the procuring entity, which shall be at least equal to ten percent (10%) of the Approved Budget for the Contract (ABC) to be bid.
<b>***Class “B” Documents; <u>Folder 4</u></b>
1. Valid joint venture agreement, in case of a joint venture. Each member of the joint venture shall submit the required eligibility documents; and
<b>II. BID PROPOSAL IN THE PRESCRIBED BID FORM - ENVELOPE 2</b>
<b>TECHNICAL PROPOSAL; <u>Folder 1</u></b>
<b>FINANCIAL PROPOSAL; <u>Folder 2</u></b>

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