

# INVITATION TO BID NO. NE II-A1-2024-05 Renovation of Guardhouse

# NEECO II-AREA 1's Invitation to Bid No. NE-II-A1-2024-05

The Nueva Ecija II Electric Cooperative, Inc- Area 1 (NEECO II-Area 1) invites eligible Bidders for the following procurement activities based on Approved Annual Procurement Plan for the year 2024 and Board Resolution Nos.07-23-24, 07-08-24 and 02-03-24,02-05-24 and 06-14-24, Series of 2024.

LOT NO.	BIDDING TITLE	ABC (VAT INCLUSIVE)	BID DOCS FEE (Non- refunda ble)	PRE-BID CONFERENC E	BID SUBMISSI ON & OPENING
1	Lot for Lupao District Office  500 sqm. Lot located at Lupao, Nueva Ecija, accessible to all types of Vehicles	1,000,000.00	5,000	August 15, 2024 at 11:00 AM (VIRTUAL THRU ZOOM)	August 22, 2024 3:30PM
2	Labor for Rehabilitation/Revam p of Electric Distribution Lines	2,428,639.88	5,000		
3	Labor and Materials for the Reconductoring and Reconfiguration of Line of Feeder 32 from 3Phase to 3phase Double Circuit at Quezon Substation to Dulong Bayan, Quezon	14,755,599.04	25,000	August 15, 2024 at 8:30 AM (VIRTUAL THRU ZOOM)	August 27, 2024 9:00AM
4	Renovation of Engineering and Warehouse				August 27, 2024 2:00PM
Lot 4.a Lot 4.b	Materials  Labor	3,000,000.00	5,000.00	August 15, 2024 at 2:00 PM (Face to Face at	
Lot 5	Renovation of Guard House			NEECO II-Area 1 Teofilo	A
Lot 5.a	Materials	1,500,000.00	Waived	Villanueva Hall)	August 22, 2024
Lot 5.b	Labor				1:00PM
6	Industrial Warehouse Rack	1,500,000.00	Waived	August 16, 2024 at 2:00 PM (Face to Face at NEECO II-Area 1 Teofilo Villanueva Hall)	August 22, 2024 9:00AM

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Note: Accreditation fee shall be waived for Lot 1,5, and 6..

Participating bidders must be accredited by this Cooperative. A Php5,000.00 shall be paid as Accreditation fee which shall be valid for a period of one (1) year. Link for accreditation is available upon request to this email: <a href="mailto:bac\_neeco2area1@yahoo.com.ph">bac\_neeco2area1@yahoo.com.ph</a> Interested bidders shall also submit Letter of Intent (LOI) and pay bid docs fee for the lot they will be participating. Only bidders who paid bid docs fee and submitted LOI shall receive the link for the pre-bid conference. Bidding document is available in electronic copy and posted in Coop's official website: www.neeco2area1.com to be downloaded by the bidders.

Sealed proposals shall be submitted in two (2) sealed envelopes clearly marking as "Original Bid" and "Copy of Bid" with the name of the project to be bidded and the name of the bidder in capital letter addressed and/or submitted to the BAC Chairman during the Bid Opening at which time and place will be opened and read in the presence of Bidders or their representative. Bid proposals must include terms of payment, bid validity and delivery/construction schedule. The submitted proposals of each bidder shall be examined and checked to ascertain they are present using a non-discretionary "pass/fail" criterion. Bids that fail to include any requirement or are incomplete or insufficient shall be considered "failed".

Further, a two percent (2%) of ABC bidder's bond preferably in the form of Manager's check is mandatory, which is to be returned immediately after the bid awarding.

NEECO II – Area 1 reserves the right to reject any or all bids, to waive any formality or technicality therein, to accept the bid that is deemed most advantageous and to annul the bidding process without incurring any liability to any bidder or party. Finally, NEECO II – Area 1 assumes no obligation to compensate any bidder or party for any loss or expense incurred in the preparation of the bid or participation in the bidding process.

For further inquiries, you may call (044)-411-1007 local 110 and/or email at bac neeco2area1@yahoo.com.ph and look for Ms. Set Pauline Feliciano-Sarmiento.

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#### INSTRUCTION TO BIDDERS

This tender document is developed for the <u>Renovation of Guardhouse</u>. It is financed by the 2024 Approved Cash Operating Budget (COB) and made available to Nueva Ecija II Electric Cooperative, Inc.-Area 1 (NEECO II AREA-1).

Interested Bidders are invited to attend the pre-bid conference with site visit on August 15, 2024, 2:00 o'clock in the afternoon

# 1. ELIGIBILITY REQUIREMENTS (ENVELOPE 1)

- DTI Business Name Registration/SEC Registration Certificate, whichever is appropriate under laws of the Philippines
- Valid and Current Mayor's Permit/Municipal License (Principal Place of Business)
- Taxpayer's Identification Number
- BIR Value Added Tax Registration

# 2. BID PROPOSAL(ENVELOPE2)

## TECHNICAL PROPOSAL (FOLDER 1)

- 1) Authority of the Signatory
- 2) Confirming Statement of Delivery Schedule
- 3) Confirming Statement on Warranty Being Offered
- 4) Details of Technical Specification

## FINANCIAL PROPOSAL (FOLDER 2)

1) Bid Prices in bid form template

#### 3. SEALING AND MARKING OF BIDS

a. Enclose all the bid proposal in one "mother" envelope

Mark the outer envelope:

Mr. Lorenzo Valino Jr. BAC Chairman Nueva Ecija II Electric Cooperative, Inc.-Area 1 Calipahan, Talavera, Nueva Ecija; and

INVITATION TO BID No. NE II-A1-2024-04 and the words "DO NOT OPEN BEFORE 9:00 in the morning of August 22, 2024".

#### 4. SUBMISSION OF BIDS

The Bids must be received by the Bids and Awards Committee (BAC) at the address specified not later than BEFORE 9:00AM of August 22, 2024. Late bids will not be accepted.

# 5. POST QUALIFICATION AND AWARD

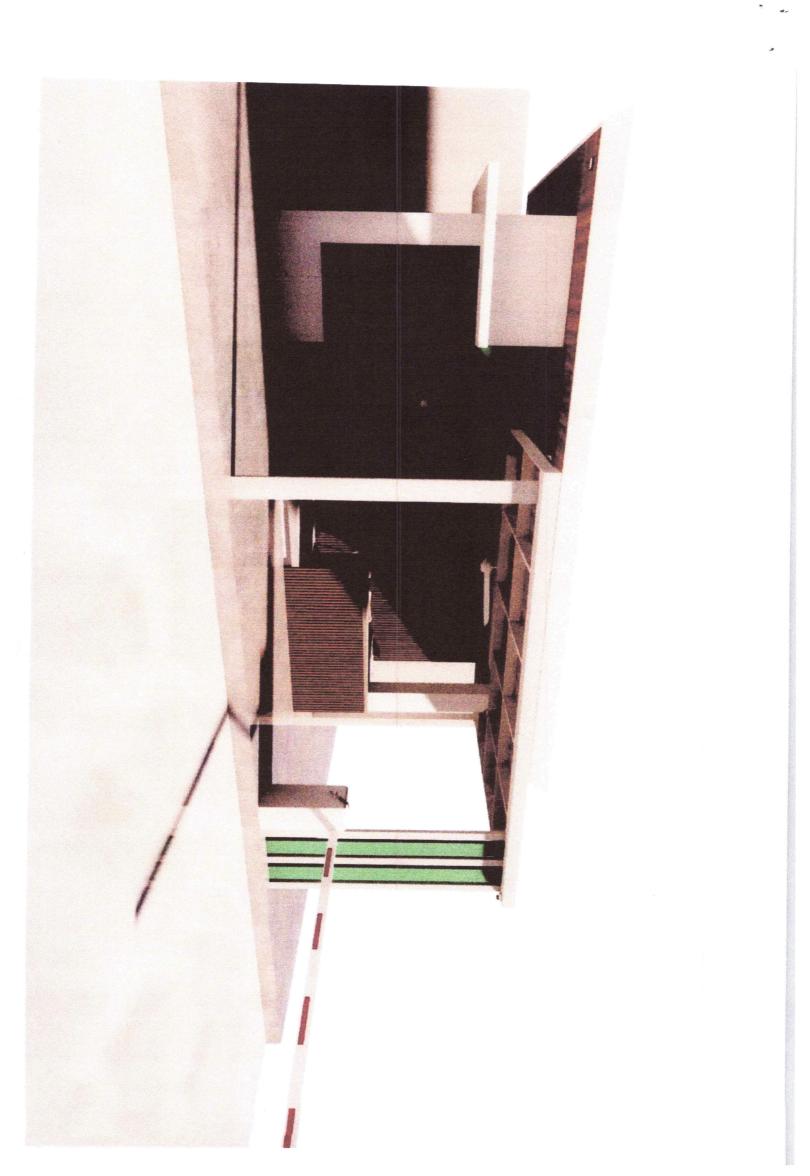
The BAC will issue NOTICE OF AWARD to the successful bidder whose Bid has been determined as the lowest calculated responsive Bid.

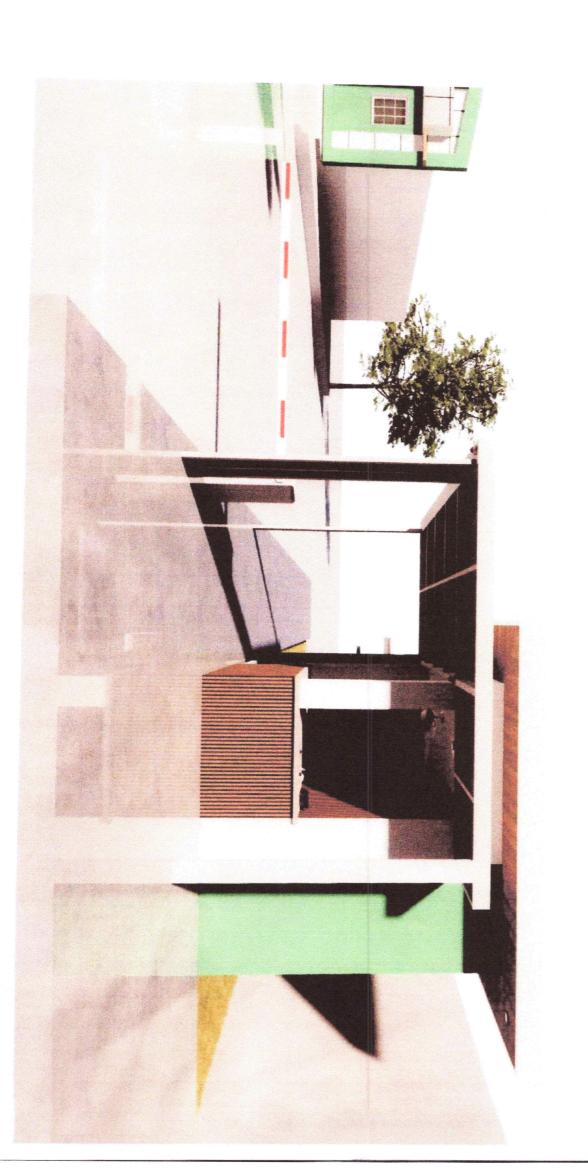
#### **6.WINNING BIDDER**

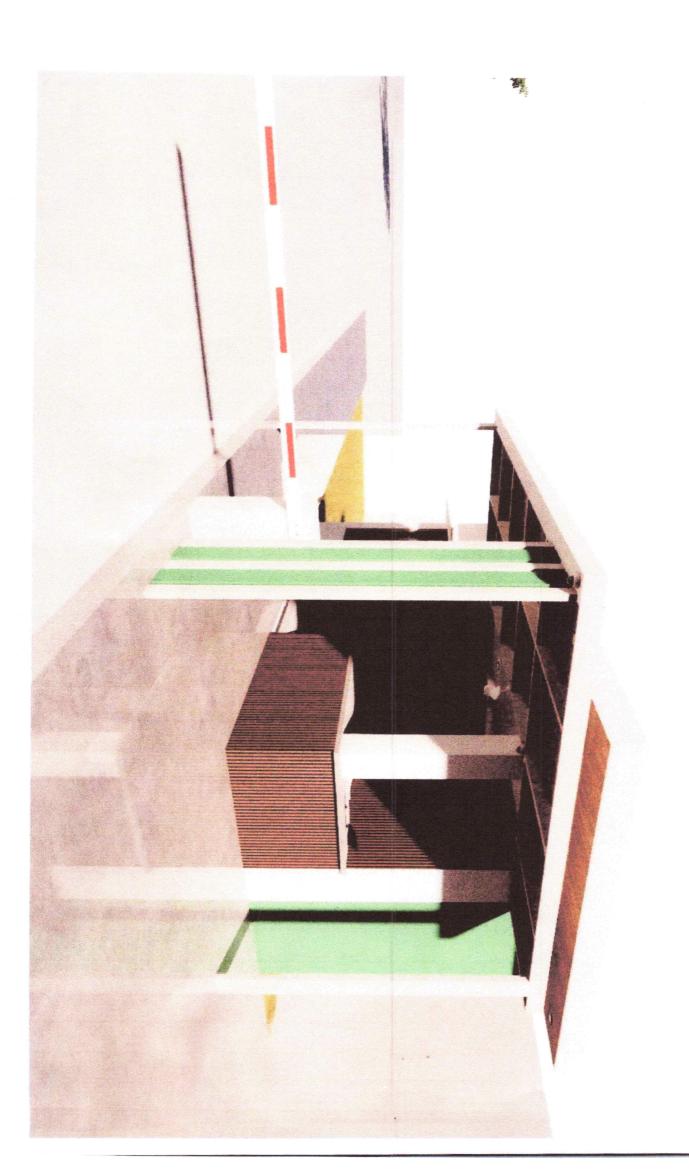
Within three (3) working days of receipt of such Notice of Award the successful bidder shall affix its signature and date in the Notice of Award and return it to the BAC.

Late bids will not be accepted.





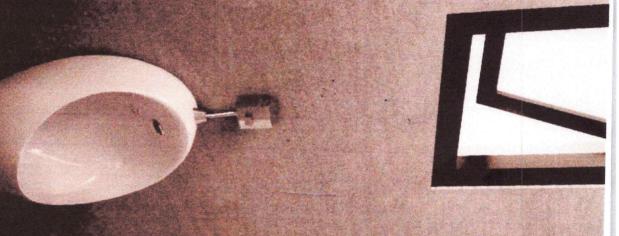








OLLET & BATH



PORPOSED GUARD HOUSE ADRESS:NEECO, TALAVERA OWNER: NEECO || - AREA | OFFICE PROPOSED FLOOR PLAN KITCHENETTE TOILET & BATH INFO DESK

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# For Lot 5.a Materials for Renovation of Guardhouse

PARTICULARS	QTY	UNIT	BRAND	UNIT COST	TOTAL COST
I. EARTHWORKS					
EARTHWORKS	1	lot			
Total - I				Php	
II. STRUCTURAL WORKS					
CEMENT	189	BAGS			
SAND	13	CU.M			
GRAVEL 3/4	11	CU.M			
CHB 4"	1000	PCS			
REINFORCING STEEL BAR -16mm	27	PCS			
REINFORCING STEEL BAR -12mm	82	PCS			
REINFORCING STEEL BAR -10mm	135	PCS			
WELDING ROD	1	BOX			
TIE WIRE #16	20	KGS			
EPOXY PAINT	5	GAL			
PHENOLIC 3/4	15	PCS			
RIB TYPE ROOFING INCLUDING ACCESSORIES	63	SQM			
TUBULAR 3"	15	PCS			
Total - II					
III. ARCHITECTURAL WORKS					
600MM X 600MM GRANITE TILES	70	PCS			
400MM X 400MM CERAMIC WALL TILE UNGLAZED (MARIWASA)	60	PCS			
19MMX 50MM GA #24 METAL FURRING CHANNEL	30	PCS			
FICEM BOARD 4' X 8' X 6MM	11	PCS			
CONCEALED HINGE 2" x 4"	8	PCS			
PANEL TYPE WOOD (2.1M X 1.0M)	2	SET			
PVC TYPE DOOR (2.1M X 0.8M)	1	SET			
6MM THK ANALOK COLORED GLASS ON ALUMINUM FRAMING FAÇADE WINDOW (1.6M X 1.2M)	4	SET			
6MM THK ANALOK COLORED GLASS ON ALUMINUM FRAMING FAÇADE WINDOW (0.5M X 0.5M)	1	SET			
6MM THK ANALOK COLORED GLASS ON ALUMINUM FRAMING FAÇADE WINDOW (1M X 0.5M)	1	SET			
CEMENT MORTAR	20	BAGS			
WHITE CEMENT	20	KGS			
ADHESIVE	2	BAGS			
PAINT ENAMEL	6	GAL			

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Total - II			
III. PLUMBING WORKS			
100MM Ø PVC PIPE	1	PCS	
75MM Ø PVC PIPE	1	PCS	
50MM Ø PVC PIPE	1	PCS	
150MM Ø PVC PIPE	1	PCS	
100MM Ø PVC ELBOW 90°	1	PCS	
100MM Ø PVC ELBOW 45°	1	PCS	
100MM Ø PVC TEE	1	PCS	
100MM Ø PVC WYE	1	PCS	
100MM Ø PVC CROSS TEE	1	PCS	
75MM Ø PVC ELBOW 90°	1	PCS	
100MM Ø X 50MM Ø PVC TEE	1	PCS	
50MM Ø X 75MM Ø PVC TEE	1	PCS	
50MM Ø X 75MM Ø PVC ELBOW TEE	1	PCS	
50MM Ø X 75MM Ø PVC ELBOW REDUCER	1	PCS	
100MM Ø X 75MM Ø PVC COUPLING REDUCER	1	PCS	
CLEAN OUT COVER	1	PCS	
40MM Ø CWL PIPE	1	PCS	
25MM Ø CWL ELBOW	1	PCS	
25MM Ø X 40MM Ø CWL ELBOW REDUCER	1	PCS	
WATER CLOSET	2	PCS	
FAUCET	4	PCS	
FLOOR DRAIN	1	PCS	
SINK FAUCET	2	SET	
SOLVENT	2	CAN	
SEPTIC TANK	1	UNIT	
CATCH BASIN	6	UNIT	
CONSUMABLES	1	LOT	
Total - III	 		
III. ELECTRICAL WORKS			
25W LED BULB ON 4" PINLIGHT HOUSING	10	PCS	
LIGHTINGS	1	LOT	
400 X 400 CEILING EXHAUST FAN	1	PCS	
ELECTRICAL FITTING WIRE PIPES/ FLEXIBLE HOSE	1	LOT	
CONSUMABLES	1	LOT	
Total - IV	·		

OTHERS	Offer
Price validity	
Delivery Date	
Terms of Payment	
Remarks	

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# For Lot 5.b. Labor for the Renovation of Guardhouse

ITEM	DESCRIPTION	BIDDER'S OFFER (% FOR LABOR BASED ON MATERIAL COST)			
1	Labor for Renovation of Guardhouse				
TERMS OF PAYMENT:					
BID/PRICE VALIDITY PERIOD:					
COMPLETION PERIOD:s					
WARRANTY PERIOD:					