



SUPPLEMENTAL BULLETIN NO. 1

**PROCUREMENT OF MATERIALS FOR MAINTENANCE, REHABILITATION, REVAMP OF
LINES AND CAPITAL EXPENDITURE PROJECTS
(Invitation to Bid No. 2505, S. 2025)**

To : All Bidders
: Members, BAC & TWG
: Others Concerned

Relative to the Procurement of Materials for Maintenance, Rehabilitation, Revamp of Lines and Capital Expenditure Projects, published/advertised on February 5, 2025 in ILECO 3 and NEA websites, likewise, on the same date in Manila Times, please be informed of the following amendments, revisions, modifications and clarifications to the Invitation to Bid No. 2505, S. 2025 "Procurement of Materials for Maintenance, Rehabilitation, Revamp of Lines and Capital Expenditure Projects" as discussed during the Pre-Bid Conference held last February 14, 2025 at 9:00 in the morning:

1. In lieu of the valid and current mayor's Permit/Municipal License, *Proofs of Renewal* may be submitted for those who do not have the permit yet.
2. An Omnibus Sworn Statement with Secretary's Certificate may be submitted by the bidder, provided that the OSS shall be accordingly and orderly placed in every folder as indicated in the bidding documents.
3. Certificates from NEA, ECs or other private corporations dated December 2024 onwards shall be considered.
4. Tax Clearance shall still be valid during the Opening of Bids on February 27, 2025.
5. Relevant period for *Technical Documents, Folder 2* shall be within five (5) years. Likewise, the SLCC's relevant period shall be five (5) years. SLCC must be at least 50% of the ABC. Similar contracts shall refer to "*Supply and Delivery of Electrical Materials to Electric Cooperatives*".
6. In the absence of End-User's Acceptance, other documents such as Official Receipts, Purchase Orders, Delivery Receipts, and Sales Invoices, duly signed by the customer, may be submitted.
7. Under *Class "B" Documents (Folder 4)*:
 - Valid Joint Venture Agreement, in case of a joint venture. Each member of the joint venture shall submit the required eligibility documents; and
 - Letter Authorizing the BAC or its duly authorized representative to verify any or all of the documents submitted for the eligibility check.
 - Notarized statements that each of the documents submitted in the satisfaction of the eligibility requirements is an authentic and original copy, or true and faithful reproduction or copy of the original, complete and that all statements and information provided therein are true and correct.
8. If the Valid Joint Venture Agreement is not applicable, the bidder shall include in its submission of eligibility documents under Folder 4 a statement or certification stating the non-applicability of the JVA.
9. Required Bid Security amounting to 2% of the ABC shall be in any of the following form:
 - ✓ Cashier's or Manager's Check issued by a Universal or Commercial Bank

- ✓ Bank Draft/Guarantee or Irrevocable Letter of Credit issued by a Universal or Commercial Bank
10. Required Performance Security amounting to 5% of the Contract price shall be in any of the following form:
- ✓ Cashier's or Manager's Check issued by a Universal or Commercial Bank
 - ✓ Bank Draft/Guarantee or Irrevocable Letter of Credit issued by a Universal or Commercial Bank
 - ✓ Bank deposit to ILECO III designated account to be validated by ILECO III cashier prior to issuance of NTP
11. Kwhr Meters initial delivery of 50% is within 45 days upon receipt of the P.O and the remaining 50% within another 30 days upon initial delivery. Delivery schedule for other items shall be 50% within 30days upon receipt of the Purchase Order and the remaining 50% within another 30 days.

For clarification of the 50% requirement: For Fuse Links and Housewiring Materials, delivery shall be 50% of the quantity per item of the respective lot. Additionally, for Duplex Wires #6, delivery shall be 50% of the indicated quantity. All other items, 50% may be based on the total quantity of the items per lot.

12. Changes in the description and quantity of the materials per lot is hereby attached as *Annex A*.
13. Incomplete bids (no bid offer for one or more materials in a lot) shall not be accepted.
14. Wedge Type Connectors shall have no cartridge.
15. Sample pictures for the following items are provided in *Annex B*:
- Terminal Lugs (Items 63-66 in GF-1 of Annex A).
 - Terminal Cover Seals (Items 72-74 in GF-1 of Annex A)
 - Compression Sleeve for 336.4 ACSR
 - Meter Seal Box Type
 - Pole Clamps
16. For 60 ft. and 65 ft. Steel Poles, *Shape* is dodecagonal (12 sides), and *Sections* shall only have 2 segments.
17. Site Visit and actual Pole Testing shall be conducted with at least three (3) personnel from ILECO III to witness personally, at the supplier's expense. Minimum tests shall include:
- ✓ Physical Test
 - ✓ Break Load Test
 - ✓ Zinc Coating Test
18. Steel Poles must have a coal tar coating from pole butt up to at least 600 mm above the ground level marking that provides a maximum resistance to corrosion, chemicals and abrasion to surfaces exposed in harsh environments. *Not Rubber-coated.*
19. Zinc coating of hot-dipped galvanized line hardwares must be minimum of 86 microns.
20. Fuse Links and Compression Connectors must be made from South America/North America/Europe.
21. Revised specifications of kwhr Meters is attached as Annex C.
22. All Conductors shall be 1,000 meters per reel except for Duplex Conductors, Guy Wires and PDX Wires which is 500 meters per reel.
23. Bidders are reminded that all documents submitted must be certified true copy of the original.

THE BIDS AND AWARDS COMMITTEE:

By:

A handwritten signature in black ink, appearing to be 'Elna B. Fuentes', written over a vertical line.

ENGR. ELNA B. FUENTES
Chairperson, BAC