



CAMARINES NORTE ELECTRIC COOPERATIVE, INC.

J.P. Rizal Street, Brgy. 1, Daet, Camarines Norte, Philippines

CANORECO Hotline: +63 908 186 5100; +63 919 095 2707

Email address: canoreco_197505@yahoo.com



CRN: 44 100 23 93 0028

NOTICE TO BIDDERS

PROJECT DESCRIPTION : ITB 2023-144 – PROCUREMENT OF KWH METERS SQUARE TYPE 10 (60) AMP. 240 V ELECTRONIC

DATE : OCTOBER 25, 2023

SUBJECT : SUPPLEMENTAL BULLETIN NO. 2023-026

This notice is hereby issued to clarify some concerns as raised in the Pre-Bid Conference on October 20, 2023 (Friday) for the above stated project, to wit:

➤ CHECKLIST OF ELIGIBILITY REQUIREMENTS:

From:	To:
B. TECHNICAL DOCUMENTS: FOLDER 2 (ENVELOPE 1) 1. Statement in matrix from all ongoing and completed government and private contracts (service contracts, maintenance contracts, purchase orders, job orders, notice of award, certificate of compliance (for completed works/delivery only) etc.) for the last five (5) years, where applicable, including contracts awarded but not yet started, if any.	B. TECHNICAL DOCUMENTS: FOLDER 2 (ENVELOPE 1) 1. Statement in matrix form of all ongoing and completed government and private contracts (service contracts, maintenance contracts, purchase orders, job orders, notice of award, certificate of compliance (for completed works/delivery only) etc.) for the last one (1) year as the minimum period, to five (5) years as the maximum period, where applicable, including contracts awarded but not yet started, if any.

➤ TECHNICAL SPECIFICATIONS:

From:	To:
Rated Amps: 10 (60)	Rated Amps: 10(60) and/or 5(60)

➤ DELIVERY TIME/LIQUIDATED DAMAGES:

From:	To:
I. DELIVERY TIME 1. The CONSIGNOR's initial delivery of 25% of total quantity per awarded item shall be made within ten (10) to fifteen (15) days upon receipt of Purchase Order. The remaining units for delivery shall be delivered on a quarterly basis or upon the request of CONSIGNEE.	I. DELIVERY TIME 1. The CONSIGNOR's initial delivery of 25% to 50% of total quantity per awarded item shall be made within ten (10) to fifteen (15) days upon receipt of Purchase Order. The remaining units for delivery shall be delivered on a quarterly basis or upon the request of CONSIGNEE.



CAMARINES NORTE ELECTRIC COOPERATIVE, INC.

J.P. Rizal Street, Brgy. 1, Daet, Camarines Norte, Philippines

CANORECO Hotline: +63 908 186 5100; +63 919 095 2707

Email address: canoreco_197505@yahoo.com



CRN: 44 100 23 93 0028

➤ PAYMENT SCHEME:

From:	To:
<p>13. Payment scheme shall be made in the following manner:</p> <p>13.1. 15% of the total costs of the project shall be made upon signing of the contract;</p> <p>13.2. The remaining 85% shall be paid in full on the following manner:</p> <p>Full payment shall be made upon completion of all the deliveries. The Procuring Entity has to ascertain whether the winning bidders have fully complied with the specifications stated in their Technical Proposal.</p>	<p>13. Payment scheme shall be made in the following manner:</p> <p>13.1. As mobilization fee, 15% of the total costs of the project shall be made upon signing of the contract and issuance of Notice to Proceed.</p> <p>13.2. A 10% Retention shall be paid a month after completion of delivery.</p> <p>13.3. The remaining 75% shall be paid in eleven (11) equal monthly payments.</p>

For your approval and information,


GEDDIE C. ORCALES
BAC Chairperson

Noted:


ZANDRO R. GESTIDA
General Manager