

INVITATION TO BID NO. 2024-010

The Zamboanga City Electric Cooperative, Inc. (ZAMCELCO) through its Bids and Awards Committee (BAC), invites all interested parties to participate in the Public Bidding for the following items:

I. LOT I - PR 100001955 PROCUREMENT OF VARIOUS CONCRETE POLES FOR DPWH PROJECT REQUESTED BY THE TECHNICAL SERVICES DEPARTMENT

No.	Description	Unit	Required Quantity
1.	POLE, CONCRETE, 45' CLASS 5, 1000 KGS. (MINIMUM LOAD BREAK)	PCS	118
2.	POLE, CONCRETE, 35', CLASS 5, 1000 KGS. (MINIMUM LOAD BREAK)	PCS	4
3	FREIGHT AND HANDLING	LOT	1

> APPROVED BUDGET FOR THE CONTRACT : PHP 4,142,800.00 (VAT-IN)

> SOURCE OF FUNDS : GOVERNMENT FUND

> COST OF BIDDING DOCUMENTS : PHP 5,000.00 > BIDDING STATUS : 1ST BIDDING

II. LOT II - PR 100002082 PROCUREMENT OF MANLIFT INSULATED AERIAL PLATFORM REQUESTED BY THE NETWORK SERVICES DEPARTMENT

No.	Description	Unit	Required Quantity
1.	PROCUREMENT OF MANLIFT INSUALTED AERIAL PLATFORM	UNIT	1

> APPROVED BUDGET FOR THE CONTRACT : PHP 3,600,000.00 (VAT-IN)

> SOURCE OF FUNDS : CAPEX

> COST OF BIDDING DOCUMENTS : PHP 5,000.00 : 1ST BIDDING > BIDDING STATUS

III. LOT III - PR 100002029 PROCUREMENT OF 200 UNITS METER, KWHR, ELECTRONIC, 3 PHASE, 4 WIRE, CT RATED, CL 20, WITH LOAD PROFILING, BOTTOM CONNECTED REQUESTED BY TECHNICAL **SERVICES DEPARTMENT**

No.	No. Description Unit Required		Required Quantity
	METER, KWH, ELECTRONIC, 3 PHASE, 4 WIRE, CT		
1.	RATED, CL20 WITH LOAD PROFILING, BOTTOM	PCS 200	
	CONNECTED		

> APPROVED BUDGET FOR THE CONTRACT : PHP 9,650,000.00 (VAT-IN)

> SOURCE OF FUNDS : GENERAL FUND > COST OF BIDDING DOCUMENTS : PHP 10,000.00 > BIDDING STATUS : 1ST BIDDING



IV. LOT IV - PR 100002117 PROCUREMENT OF KWH METER CL100 AND PLASTIC SEAL WITH ENGRAVED ZAMCELCO, COLOR YELLOW FOR MASSIVE METER REPLACEMENT REQUESTED BY THE NETWORK **SERVICES DEPARTMENT**

No.	No. Description Unit Required		Required Quantity
1.	METER, KWH, ELECTRONIC, 1P, CL100, 2W, 240V, FM 1S, SOCKET TYPE	UNIT/S	3,882.00
2	SEAL, PLASTIC, TWIST LOCK TYPE, W/ ENGRAVE ZAMCELCO, COLOR YELLOW	PCS	4,100.00

> APPROVED BUDGET FOR THE CONTRACT : PHP 7,792,700.00 (VAT-IN)

> SOURCE OF FUNDS : GENERAL FUND > COST OF BIDDING DOCUMENTS : PHP 10,000.00 > BIDDING STATUS : 1ST BIDDING

V. LOT V - PR 100002114 HMO MEMBERSHIP 2025-2026 FOR REGULAR EMPLOYEES AND BOARD OF DIRECTORS REQUESTED BY THE INSTITUTIONAL SERVICES DEPARTMENT

No. Description Unit Required C		Required Quantity	
1.	HMO MEMBERSHIP (REGULAR) FOR YEAR 2025-2026	AR) FOR YEAR 2025-2026 EM 408	
2	HME MEMBERSHIP (REGULAR) FOR YEAR 2025-2026 FOR BOARD OF DIRECTORS	EM	10

> APPROVED BUDGET FOR THE CONTRACT : PHP 4,180,000.00 (VAT-IN)

> SOURCE OF FUNDS : GENERAL FUND > COST OF BIDDING DOCUMENTS : PHP 5,000.00 > BIDDING STATUS : 1ST BIDDING

VI. LOT VI - PR 100002199 PROCUREMENT OF VARIOUS CONDUCTORS FOR METERING RELOCATION REQUESTED BY THE TECHNICAL SERVICES DEPARTMENT

No	Description	Unit	Required Quantity
1	COPPER, CONDUCTOR, 5.5 MM SQ. THHN, RED (INSULATED)	М	2,497.00
2	COPPER, CONDUCTOR, 5.5 MM SQ. THHN, YELLOW (INSULATED)	М	2,736.00
3	COPPER, CONDUCTOR, 5.5 MM SQ. THHN, BLUE (INSULATED)	М	2,832.00
4	COPPER, CONDUCTOR, 5.5 MM SQ. THHN, GREEN (INSULATED)	М	9,613.00
5	COPPER, CONDUCTOR, 5.5 MM SQ. THHN, GREEN (INSULATED)	М	890.00
6	TERMINAL EYE, 5.5 SQ.MM	PCS	536.00



> APPROVED BUDGET FOR THE CONTRACT : PHP 1,045,098.00 (VAT-IN)

> SOURCE OF FUNDS : GENERAL FUND > COST OF BIDDING DOCUMENTS : PHP 5,000.00 : 1ST BIDDING > BIDDING STATUS

VII. LOT VII - PR 100002199 PROCUREMENT OF VARIOUS LINE MATERIALS FOR METERING RELOCATION REQUESTED BY THE TECHNICAL SERVICES DEPARTMENT

No	Description	Unit	Required Quantity
1.	BOLT, CARRIAGE, 3/8" X 6", HOT DIP GALV.	PCS	356.00
2	BOLT, DOUBLE-ARMING, 5/8" X 16", HOT DIP GALV.	PCS	267.00
3	BOLT, DOUBLE-ARMING, 5/8" X 20", HOT DIP GALV.	PCS	50.00
4	BOLT, DOUBLE-ARMING, 5/8" X 22", HOT DIP GALV.	PCS	50.00
5	BOLT, MACHINE, 1/2" X 6", HOT DIP GALV.	PCS	50.00
6	BOLT, MACHINE, 5/8" X 14", HOT DIP GALV.	PCS	89.00
7	BOLT, CROSSARM, 18 DROP 60 SPAN, HOT DIP GALV.	PCS	128.00
8	BOLT, CROSSARM, FLAT, 28", HOT DIP GALV.	PCS	2,136.00
9	CLAMP, HOTLNE, #2 – 4/0 ACSR	PCS	267.00
10	CLAMP, POLE MOUNTING ADAPTER, 7-8, HOT DIP	PCS	178.00
10	GALV. SINGLE-SUPPORT	PC3	178.00
11	CONNECTOR, COMPRESSION, YHD 125, RUN #6-#1/0	PCS	267.00
	TAP #6-#2	1 03	207.00
12	12 CONNECTOR, GROUND CLAMP, 5/8", HOT DIP GALV. PCS		89.00
13 CONNECTOR, WEDGE TYPE, #1/0 - #1/0 ACSR PCS 1,		1,068.00	
14	CROSSARM, STEEL, 3" X 4" X 8', 3MM, HOT DIP GALV.	LV. PCS 50.00	
15	CROSSARM, STEEL, 3" X 4" X 10', 3MM, HOT DIP	PCS	50.00
	GALV.	1 65	30.00
16	FUSE, CUT-OUT AND ARRESTER COMBINATION, 15KV,	PCS	128.00
	CLASS 200		
17	FUSE, LINK, UNVERSAL, BOTTOM HEAD, TYPE K, 30A	PCS	267.00
18	WASHER, SQUARE, FLAT, 2-1/4" X 2-1/4" X 3/16"	PCS	1,068.00
19	CLAMP, DEAD-END STRAIN, #1/0 ACSR	PCS	50.00
20	INSULATOR, SUSPENSION, 4 SHED, POLYMER, 15KV	PCS	50.00
21	PIN, CROSSARM, STEEL, 5/8" X 13-3/4", HOT DIP GALV.	PCS	50.00

> APPROVED BUDGET FOR THE CONTRACT : PHP 3,228,186.00 (VAT-IN)

> SOURCE OF FUNDS : GENERAL FUND > COST OF BIDDING DOCUMENTS : PHP 5,000.00 > BIDDING STATUS : 1ST BIDDING



VIII – LOT VIII PR 100002199 PROCUREMENT OF VARIOUS METERING MATERIALS FOR METERING RELOCATION REQUESTED BY THE TECHNICAL SERVICES DEPARTMENT

No	Description	Unit	Required Quantity
	Description	Onic	Required Quartity
1.	NUT, LOCK, RSC, 1"	PCS	979.00
2	ELBOW, GI, 1"	PCS	178.00
3	METER BOX, 3 PHASE, 22" X 10" X 14"	PCS	80.00
4	BOX, CT (THREE PHASE), DIMENSION 14" X 16" X 26"	PCS	40.00
5	BOX, CT (SINGLE PHASE), DIMENSION 10" X 10" X 10"	PCS	30.00
) >	W/ TWO (2) 25 MM SIDE HOLES, STAINLESS	PCS 30.00	30.00

> APPROVED BUDGET FOR THE CONTRACT : PHP 1,094,810.00 (VAT-IN)

> SOURCE OF FUNDS : GENERAL FUND > COST OF BIDDING DOCUMENTS : PHP 5,000.00 **BIDDING STATUS** : 1ST BIDDING

The schedule of the bidding activities will be as follows:

BAC ACTIVITIES	SCHEDULED DATE	
Publication of Invitation to Bid	December 27, 2024 (Friday)	
Availability of Bidding Documents	December 27, 2024 to January 15, 2025	
Pre-Bid Conference	January 03, 2025 (Friday)	
Deadline of Submission and	January 15, 2025 (Wednesday)	
Receipt of Bids/ Opening of Bid	January 15, 2025 (Wednesday)	
Issuance of Purchase Order	Upon Posting of the Performance Bond by the Winning Bidder	

- 1. Bidding will be conducted through open competitive bidding procedures using a nondiscretionary "pass/fail" criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184 otherwise known as the "Government Procurement Reform Act" and the NEA Memorandum No. 2017-019 on the Revised Procurement Guidelines and Simplified Bidding Procedures for Electric Cooperatives. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
- 2. Interested bidders may obtain further information from the ZAMCELCO BAC Secretariat Office and inspect the Bidding Documents at the address given below from 8:00AM to 5:00PM.
- 3. A complete set of Bidding Documents may be acquired by interested Bidders on December 27, 2024 (Friday) to January 15, 2025 (Wednesday) from the address given below or sent through electronic email upon payment of the applicable fee to be deposited at ZAMCELCO's Bank of Commerce Account No. 029-00-001214-7 and presentation of the deposit slip to the BAC Secretariat.
- 4. The ZAMCELCO will hold a Pre-Bid Conference on January 03, 2025 (Friday) 09:00 AM via Online Video Conference or Face to Face. Attendance of bidders in the pre-bid conference is optional except when specifically stated in the Invitation to Bid. Only those who have purchased the Bidding Documents shall be allowed to participate in the pre-bid conference and raise or submit written queries or clarifications.



- 5. Bids must be duly received by the BAC Secretariat through manual submission of two (2) hard copies of their sealed bid at the office address as indicated below on or before the deadline of receipt of bids on the bid opening date. Soft copy of their bids must also be received a day before the bid opening date but the password to be furnished on the bid opening.
- 6. All Bids shall be opened online and read in the presence of Bidders or their duly authorized representatives. Bidders shall be required to put up a Bid Security in the amount equivalent to 2% of the ABC. The Bid Security shall be in the form of cash or manager's check and submitted together with their Bids.
- 7. Only those bidders who have bought the bidding documents shall be allowed to participate in the Submission and Opening of Bids.
- 8. ZAMCELCO reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to the awarding of contract, thereby without incurring any liability to the affected bidder or bidders.
- 9. For further information, please refer to:

ZAMBOANGA CITY ELECTRIC COOPERATIVE, INC.

MCLL Highway, Brgy. Putik, Zamboanga City

SECRETARIAT

Contact No.: +63917-166-8962 Tel. No.: (062) 991-2117 Local 8640 Email Address: zbac@zamcelco.com.ph

(SGD) BIANCA COLEEN I. BADIANG **BAC Secretariat Head**

(SGD) ENGR. JOSEPH A. BAZAN Chairman, BAC

(SGD) ATTY. ROMMEL S. AGAN Chief Management Officer

(SGD) ENGR. GANNYMEDE B. TIU General Manager