



**ZAMBOANGA DEL SUR II ELECTRIC COOPERATIVE, INC.
(ZAMSURECO II)**

Pangi, Ipil, Zamboanga Sibugay Province

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INVITATION TO BID (ITB 2020-01)

The Zamboanga del Sur II Electric Cooperative, Inc. now invites all interested bidders/contractors to apply for eligibility and to bid for the following:

PACKAGE 1: Procurement of Labor Services for the Construction of 21 Sitios and Installation of House-wiring Materials for 1,202 Households Under NEA Approved 2018 SEP, and Installation of House-wiring Materials for 6,448 Households Under DOE LFP NIHE 2017 of the Government, to wit;

- Lot I:** Construction of 21 Sitios
 Total Approved Budget for the Contract (ABC) : Php 3,797,691.60, VAT Inclusive
 Source of Funds : NEA Subsidy Funds
 Delivery Period : Maximum of Ninety (90) days from receipt of Contract and Notice to Proceed
- Lot II:** Installation Services of House wiring Materials for the 1,202 HH Beneficiaries
 Total Approved Budget for the Contract (ABC) : Php 721,200.00, VAT Inclusive
 Source of Funds : NEA Subsidy Funds
 Delivery Period : Maximum of Ninety (90) days from receipt of Contract and Notice to Proceed
- Lot III:** Installation Services of House wiring Materials of 6,448 Household Beneficiaries
 Doe LFP NIHE 2017
 Total Approved Budget for the Contract (ABC) : Php 3,868,800.00, VAT Inclusive
 Source of Funds : DOE LFP NIHE 2017
 Delivery Period : Maximum of Ninety (90) days from receipt of Contract and Notice to Proceed

PACKAGE 2: Supply and Delivery of Various Line Materials for 29 SEP Under NEA Approved 2018 SEP;

Lot No.	Particulars	QTY	Unit	ABC - PhP VAT inclusive
1	METER, KWH, ELECTRONIC, 1PHASE, 10/(60) AMP	1,202	UNITS	1,382,300.00
	ELECTRICAL TAPE, BIG	1,202	ROLLS	
2	CLAMP, LOOP DEADEND, #1/0 ACSR	30	PCS	612,760.00
	ROD, ARMOR, PERFORMED, #1/0 ACSR, DOUBLE SUPPORT	172	SET	
	ROD ARMOR PERFORMED, #1/0 ACSR, SINGLE SUPPORT	1,475	SET	

SOURCE OF FUNDS : NEA Subsidy Funds 2018 SEP

DELIVERY PERIOD : Maximum of Forty Five (45) days from receipt of Notice of Award and Notice to Proceed

PACKAGE 3: Supply and Delivery of various power line materials intended for Feeder Metering, Replacement of Defective Kwh Meters, to wit;

Lot No.	Particulars	QTY	Unit	ABC - PhP VAT inclusive
1	METER, KWH, 3 PHASE, CLASS 20, ELECTRONIC, FORM 48A, 120/480V, COMPLETE W/TOU AND LOAD PROFILING	10	PCS	2,249,810.00
	CURRENT TRANSFORMER, 15KV, OUTDOOR TYPE RATIO: 200-400 :5A	18	PCS	
	POTENTIAL TRANSFORMER, 15KV, 8400/120V, OUTDOOR TYPE RATIO: 70:1V	12	PCS	
	TW COPPER WIRE, #10 AWG, STRANDED	13	BOX	
	TW COPPER WIRE, 100MM.SQ. STRANDED	60	MTRS	
	DEAD-END EYE TERMINAL LOG #10 AWG	100	PCS	
	LIQUIDTITE CONDUIT, 1-1/4" DIAMETER	230	MTRS	
	LIQUIDTITE ADOPTOR 1-1/4" (SIZE DEPEND ON CT/PT ADOPTOR DIAMTER)	61	PCS	
	DEAD-END WYE TERMINAL LOG #14 AWG	36	PCS	
KWH METER BOX NEMA 3R, BIG	4	PCS		
2	DUPLEX WIRE #6 AWG, 6/1	229,500	MTRS	5,737,500.00
3	METER, KWH, ELECTRONIC, 1PHASE, 10/(60) AMP	9,600	PCS	9,600,000.00
4	CONDUCTOR, DUPLEX, # 6 AWG 6/1	224,200	MTRS	7,682,800.00
	PDX WIRE 10/2	14,400	MTRS	
	PLASTIC KWH METER SEAL W/ Z2 MARK AND SERIAL NUMBER	19,000	PCS	
	TAPE ELECTRICAL PLASTIC (BIG)	2,400	PCS	
	COMPRESSION CONNECTOR, YPC 2A-8U #6	38,400	PCS	

SOURCE OF FUNDS : RFSC

DELIVERY PERIOD : Maximum of Forty-Five (45) days from receipt of Notice of Award and Notice to Proceed

PACKAGE 4: Procurement of the Supply and Delivery of Office Supplies;

Total Approved Budget for the Contract (ABC)

Source of Funds

Delivery Period

: Php 2,728,690.00, VAT Inclusive

: COB 2020 IGF

: Maximum of Forty Five (45) days from receipt of Contract and Notice to Proceed

The project's specifications, quantities and scope of technical requirements details, guidelines, terms and conditions in the conduct of public bidding are outlined in the Bid Documents to be provided to all applicants/Bidders upon application.

ACTIVITIES	SCHEDULE	VENUE
1. Issuance of Pre-eligibility and Bid Documents	February 10, 2020 to March 2, 2020	ZAMSURECO-II Main Office, Pangil, Zamboanga Sibugay
2. Pre-Bid Conference	February 18, 2020 9:00 AM	ZAMSURECO-II Main Office, Pangil, Zamboanga Sibugay
3. Deadline for submission of Eligibility, Bid Documents (Technical, Financial and Statements)	March 3, 2020 9:00 AM & onward	ZAMSURECO-II Main Office, Pangil, Zamboanga Sibugay
4. Opening of Bids	March 3-4, 2020 9:30 AM & onward	ZAMSURECO-II Main Office, Pangil, Zamboanga Sibugay

Eligibility and bid documents of Bidder shall be evaluated using a non-discriminatory "PASS/FAIL". All particulars relative to the eligibility tendering, competitive bidding, and award of Contract shall be in accordance with the provisions of R.A. 9184 and its Implementing Rules and Regulations (IRR). All proposals shall be evaluated based on the responsiveness of the Bidder's offer to the Contract put out to bid and shall be subject to Post-qualification.

Bid Documents shall be issued to interested Bidder/s from ZAMSURECO-II Main Office upon payment of Non-Refundable fee as follows;

PACKAGE	LOT NO.	NON-REFUNDABLE FEE (BID DOCUMENTS)
PACKAGE 1	LOT 1	5,000.00
	LOT 2	750.00
	LOT 3	4,000.00
PACKAGE 2	LOT 1	1,500.00
	LOT 2	700.00
PACKAGE 3	LOT 1	2,500.00
	LOT 2	5,500.00
	LOT 3	10,000.00
	LOT 4	7,500.00
PACKAGE 4	LOT 1	3,000.00

ZAMSURECO-II reserves the right to accept or reject any bids, to waive any minor defects or infirmities therein, to annul the bidding process, or declare failure of bidding, or to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidders, and/or to accept such bids as maybe considered most advantageous to ZAMSURECO-II.

All communications shall be addressed to the undersigned at ZAMSURECO-II Main Office, Pangil, Zamboanga Sibugay, and you may contact BAC Secretariat Ms. Kathleen Dumaboc and Gerlyn Santillana with telephone numbers (062)333-5643; Telefax No. (062) 333-2416, email add: zam2bac@gmail.com.

ENGR. KENNETH W. ALBRECHT
BAC Chairperson

Approved by:

JOSE RAUL A. SANIEL
PS/AGM