



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

Pangi, Ipil, Zamboanga Sibugay Province

**NOTICE OF INVITATION TO APPLY FOR ELIGIBILITY AND TO BID (REVISED)**

The Zamboanga del Sur II Electric Cooperative, Inc. now invites all interested bidders/parties to apply for eligibility and to bid for the **SUPPLY OF DELIVERY VARIOUS MATERIALS, TO WIT;**

**LOT I: Supply and Delivery of Pole Line Materials**

No.	Description	Qty	Unit
1.	ANCHOR SHACKLE, 5/8"	200	pcs.
2.	ANCHOR, CONCRETE BLOCK, 6" X 6" X 42"	300	pcs.
3.	BOLT, CARRIAGE, 3/8" X 4-1/2"	300	pcs.
4.	BOLT, DOUBLE ARMING, 5/8" X 18"	200	pcs.
5.	BOLT, DOUBLE ARMING, 5/8" X 20"	200	pcs.
6.	BOLT, DOUBLE ARMING, 5/8" X 22"	200	pcs.
7.	BOLT, DOUBLE UPSET, 5/8" X 10"	200	pcs.
8.	BOLT, EYE OVAL 5/8 X 10	200	pcs.
9.	BOLT, EYE OVAL 5/8 X 12	200	pcs.
10.	BOLT, EYE OVAL 5/8 X 18	200	pcs.
11.	BOLT, MACHINE 1/2 X 6	800	pcs.
12.	BOLT, MACHINE 5/8 X 8	400	pcs.
13.	BOLT, MACHINE 5/8 X 9	400	pcs.
14.	BOLT, MACHINE 5/8 X 10	400	pcs.
15.	BOLT, MACHINE 5/8 X 12	400	pcs.
16.	BOLT, SINGLE UPSET 5/8 X 8	200	pcs.
17.	BOLT, SINGLE UPSET 5/8 X 10	200	pcs.
18.	BOLT, SINGLE UPSET 5/8 X 12	200	pcs.
19.	BOLT, THIMBLE EYE STRAIGHT 5/8 X 10	200	pcs.
20.	BRACE, CROSSARM STEEL 28 SPAN	800	pcs.
21.	BRACE, CROSSARM STEEL 60" SPAN	200	pcs.
22.	BRACKET, ANGLE SECONDARY	200	pcs.
23.	BRACKET, CLEVIS DEADEND W/O SPOOL	200	pcs.
24.	CLAMP, DEADEND LOOP #1/0 TO 4/0	400	pcs.
25.	CLAMP, DEADEND LOOP #6 TO 2/0	400	pcs.
26.	CLAMP, DEADEND STRAIN	200	pcs.
27.	CLAMP, GROUND CONNECTOR 5/8	2000	pcs.
28.	CLAMP, GUY STRAIGHT 3 BOLTS STEEL	600	pcs.
29.	CLAMP, HOT LINE 1/0 TO 6/0	1000	pcs.
30.	CLEVIS, SECONDARY SWINGING W/O SPOOL	500	pcs.
31.	GUY GRIP 3/8 GDE 1107	500	pcs.
32.	INSULATOR, PIN POLYMER 55-3	1000	pcs.
33.	INSULATOR, PIN TYPE POLYMER 55-5	2750	pcs.
34.	INSULATOR, SPOOL 1-3/4 CL. 53-2	400	pcs.
35.	INSULATOR, SPOOL 3" CL. 53-4	400	pcs.
36.	INSULATOR, SUSPENSION #6 POLYMER	600	pcs.
37.	NUT, EYE CONVENTIONAL 5/8"	200	pcs.
38.	PIN, CROSSARM 5/8 X 10-3/4 STEEL	1500	pcs.
39.	PIN, POLE TOP	1000	pcs.
40.	ROD, ANCHOR THIMBLE EYE 5/8 X 7	300	pcs.
41.	ROD, GROUND STEEL 5/8 X 10	2000	pcs.
42.	SPACER PIPE 3/4 X 1-1/2	200	pcs.
43.	WASHER, SQ. 4" X 4" X 1/2"	300	pcs.
44.	CLAMP, SUSPENSION AA 4/0 ACSR MAXIMUM	300	pcs.
45.	CLAMP, SUSPENSION AA 2/0 ACSR MAXIMUM	300	pcs.
46.	Compression Connector, YHD 400	1000	pcs.
47.	Compression Connector, YHD 300	500	pcs.

48.	Compression Connector, YHD 200	500	pcs.
49.	Compression Connector, YHD 150	1500	pcs.
50.	WOOD CROSS ARM, 3-1/2"x4-1/2"x8'	80	pcs.
51.	WOOD CROSS ARM, 3-3/4"x4-3/4"x8'	80	pcs.

Approved Budget for the Contract: PhP **4,183,444.00, VAT INCLUSIVE**

Source of Funds: General Fund

Delivery Period: maximum of 60 days from receipt of notice of award and notice to proceed

**LOT II: Supply and Delivery of Steel Poles**

No.	Description	Qty	Unit
1	Pole, Steel, 30', Bare-3.0mm, 86 Micron, 500kgs (Minimum Load Break)	100	pcs
2	Pole, Steel, 35', Bare-3.0mm, 86 Micron, 500kgs (Minimum Load Break)	120	pcs
3	Pole, Steel, 40', Bare-3.0mm, 86 Micron, 500kgs (Minimum Load Break)	50	pcs
4	Pole, Steel, 45', Bare-4.0mm (Two Section), 86 Micron, 750kgs (Minimum Load Break)	30	pcs

Approved Budget for the Contract: PhP **6,311,000.00, VAT INCLUSIVE**

Source of Funds: General Fund

Delivery Period: maximum of 75 days from receipt of notice of award and notice to proceed

**LOT III: Supply and Delivery of Fuse Cut-outs/Fuse Links**

NO	Description	Qty	Unit
1.	LINK, FUSE, UNIVERSAL, BOTTOM HEAD, TYPE K, 10A	400	pcs.
2.	LINK, FUSE, UNIVERSAL, BOTTOM HEAD, TYPE K, 100A	150	pcs.
3.	LINK, FUSE, UNIVERSAL, BOTTOM HEAD, TYPE K, 12A	400	pcs.
4.	LINK, FUSE, UNIVERSAL, BOTTOM HEAD, TYPE K, 15A	400	pcs.
5.	LINK, FUSE, UNIVERSAL, BOTTOM HEAD, TYPE K, 20A	400	pcs.
6.	LINK, FUSE, UNIVERSAL, BOTTOM HEAD, TYPE K, 25A	400	pcs.
7.	LINK, FUSE, UNIVERSAL, BOTTOM HEAD, TYPE K, 3A	400	pcs.
8.	LINK, FUSE, UNIVERSAL, BOTTOM HEAD, TYPE K, 30A	400	pcs.
9.	LINK, FUSE, UNIVERSAL, BOTTOM HEAD, TYPE K, 40A	400	pcs.
10.	LINK, FUSE, UNIVERSAL, BOTTOM HEAD, TYPE K, 50A	400	pcs.
11.	LINK, FUSE, UNIVERSAL, BOTTOM HEAD, TYPE K, 6A	400	pcs.
12.	LINK, FUSE, UNIVERSAL, BOTTOM HEAD, TYPE K, 65A	150	pcs.
13.	LINK, FUSE, UNIVERSAL, BOTTOM HEAD, TYPE K, 8A	400	pcs.
14.	LINK, FUSE, UNIVERSAL, BOTTOM HEAD, TYPE K, 80A	150	pcs.
15.	Fuse Cut-out, 15KV, Class 200	100	set
16.	Fuse Cut-out, 15KV, Class 100	100	set
17.	Lightning Arrester, 15.3KV	200	pcs.
18.	Cut-out Tube, Class 200	100	pcs.
19.	Cut-out Tube, Class 100	100	pcs.

Approved Budget for the Contract: PhP **2,629,750.00 , VAT INCLUSIVE**

Source of Funds: General Fund

Delivery Period: maximum of 60 days from receipt of notice of award and notice to proceed

**LOT IV: Supply and Delivery of Rewinding Materials**

NO.	Description	Qty	Unit
1.	WIRE MAGNETIC # 14	65	kls
2.	WIRE MAGNETIC # 15	65	kls
3.	WIRE MAGNETIC # 16	120	kls
4.	WIRE MAGNETIC # 17	120	kls
5.	WIRE MAGNETIC # 18	170	kls
6.	WIRE MAGNETIC # 19	65	kls
7.	FISH PAPER 0.07 MILLS	80	Kg/s
8.	FISH PAPER 0.10 MILLS	130	Kg/s
9.	ELECTRICAL VARNISH	10	Gal/s

10.	FIBER BOARD RED	40	Sheet/s
11.	BRONZE ROD	130	Pc/s
12.	FIBER GLASS TAPE 1"	80	Roll/s
13.	SILVER ROD	50	Pc/s

Approved Budget for the Contract: PhP **828,440.00, VAT INCLUSIVE**

Source of Funds: General Fund

Delivery Period: maximum of 60 days from receipt of notice of award and notice to proceed

**LOT V: Supply and Delivery of Tools and Equipment**

No	Description	Qty	Unit
1.	Clamp Tester (Plus IAD & RPU)	12	pcs
2.	Crimping, Tool	10	pcs
3.	Bolt Cutter 24"	3	pcs
4.	Climber Complete Set (Belt, Spike and Pole Strap)	10	set
5.	Hot Stick, Telescopic 35'	15	pcs
6.	Hotstick Shotgun, Stick 12'	5	pcs
7.	Grounding Cluster, 3 Phase	1	pcs
8.	Hole Digger, 7'	5	pcs
9.	Ratchet, 1.5 Tons	15	pcs
10	Come Along, 4/0 ACSR	15	pcs
11	Ladder, Fiber Glass 24'	12	pcs
12	Chain Saw, heavy duty STIHL MS70	4	set
13	Electrical Plier (plus CAD)	12	pcs
14	Wrench Adjustable, 10"	10	pcs
15	Screw Driver, Flat	11	pcs
16	Screw Driver, Phillip (plus CAD)	11	pcs
17	Lineman Trouble Lights	100	pcs
18	Skullgard Hard Hat	100	pcs
19	Lineman Work Gloves, Size 9-10 (not insulated)	100	pcs
20	Handline, 5/8" diam.	200	meter
21	Jungle Bolo	20	pcs
22	Scythe (karit)	10	pcs
23	Early Warning Device (Cone)	10	pcs

Approved Budget for the Contract: PhP **2,535,000.00, VAT INCLUSIVE**

Source of Funds: General Fund

Delivery Period: maximum of 60 days from receipt of notice of award and notice to proceed

**LOT VI: Supply and Delivery of Kwh Meters and Accessories**

No.	Description	Qty	Unit
1.	KV2C Meters Form 1s, SC Class 200 with Preloaded TKR Softswitches and ERC Seal	150	units
2.	KV2C Meters Form 3s, TR Class 20 with Preloaded TKR Softswitches and ERC Seal	40	units
3.	KV2C Meters Form 16s, SC Class 200 with Preloaded TKR Softswitches and ERC Seal	30	units
4.	KV2C Meters Form 48A, TR Class 20 with Preloaded TKR Softswitches and ERC Seal	20	units
5.	Transocket, 2"Adaptor, Class 200, 4 Jaws	150	pcs
6.	Transocket, 2"Adaptor, Class 200, 5 Jaws	40	pcs
7.	Transocket, 2"Adaptor, Class 200, 7 Jaws	20	pcs
8.	IMC Pipe 10ft, 2" dia.	200	pcs
9.	Entrance Cap. 2" dia.	200	pcs
10.	KV2C Meter: Softswitch L	500	pcs
11.	KV2C Meter: Softswitch E	240	pcs
12.	Copper Wire THHN 22 mm2	110	mtrs
13.	Copper Wire THHN 38 mm2	100	mtrs
14.	CT 200:5 600V	25	pcs

15.	CT 300:5 600V	20	pcs
16.	Electrical Tape - big	5000	roll
17.	Compression Connector, YPC 2A-8U #6	15000	pcs.

Approved Budget for the Contract: PhP 7,696,590.00, VAT INCLUSIVE  
Source of Funds: RFSC and General Fund  
Delivery Period: maximum of 75 days from receipt of notice of award and notice to proceed

**LOT VII: Supply and Delivery of Office Supplies and Equipment**

Approved Budget for the Contract: PhP2,295,335.00, VAT INCLUSIVE  
Source of Funds: General Fund  
Delivery Period: maximum of 60 days from receipt of notice of award and notice to proceed

The project, item /material and equipment specifications 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.

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 Eligibility and Bid Documents	September 10, 2021 to September 30, 2021	ZAMSURECO-II Main Office, Pangl, Ipil, Zamboanga Sibugay
2. Pre-Bid Conference (Virtual)	September 17 2021 - 10:00 AM	ZAMSURECO-II Main Office, Pangl, Ipil, Zamboanga Sibugay
3. Deadline for submission of Eligibility, Bid Documents (Technical, Financial and Statements)	September 30, 2021 10:00 AM & onward	ZAMSURECO-I Main Office, Gov. VM Cerilles Street, Pagadian City
4. Opening of Bids	September 30, 2021 10:30 AM & onward	ZAMSURECO-I Main Office, Gov. VM Cerilles Street, Pagadian City

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.

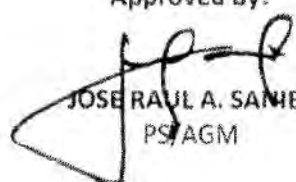
Bid Documents shall be issued to interested Bidder/s from ZAMSURECO-II Main Office upon payment of Non-Refundable fee of the following:

LOT	Fee-PhP	LOT	Fee-PhP
LOT I	5,000.00	LOT V	5,000.00
LOT II	10,000.00	LOT VI	10,000.00
LOT III	5,000.00	LOT VII	5,000.00
LOT IV	1,000.00		

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, Pangl, Ipil, Zamboanga Sibugay, and you may contact BAC Secretariat Ms. Kathleen Dumaboc with Telefax No. (062) 333-2416, email add: [zam2bac@gmail.com](mailto:zam2bac@gmail.com).

  
**JEAN A. GABATA**  
BAC Chairperson

Approved by:  
  
**JOSE RAUL A. SAMUEL**  
PS/AGM