

# ZAMBOANGA DEL NORTE ELECTRIC COOPERATIVE, INC.

## 2<sup>nd</sup> Floor. MCO Building, General Luna St., Central Barangay, Dipolog City Tel. No. 212-8294

e-mail: baczaneco@gmail.com

#### INVITATION TO BID

The Zamboanga del Norte Electric Cooperative, Inc. (ZANECO) Gen. Luna St., Dipolog City invites interested bidders to submit eligibility documents and to bid for the following:

Per Lot

Lot 1
Supply and Delivery of Various Connector Compression for DMO & All Area Services under RV No. D2206-0176

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	ABC PER ITEM	TOTAL ABC
1	CONNECTOR, COMPRESSION, #6- #4 ACSR RUN TO #6-#4	PC	50,000	50.00	2,500,000.00
2	CONNECTOR, COMPRESSION, RUN #6-#2 TAP #6-#2 (YHO- 100)	PC	10,000	45.00	450,000.00
3	CONNECTOR, COMPRESSION, RUN #3-#1/0 TAP #6-#2 (YHO- 150)	PC	10,000	80.00	800,000.00
4	CONNECTOR, COMPRESSION, RUN #1/0-#2/0 TAP #6-#2 (YHO-200)	PC	2,000	115.00	230,000.00

TOTAL PHP3,980,000.00

Note: Country of Origin (USA) and Test results must be included in the technical proposal

Source of Fund: System Reliability Projects (DSM)

Approved Budget Contract: 3,980,000.00 Amount of Bid Documents: Php 5,000.00

Mode of Payment: 4 equal monthly installments upon 100% delivery

Delivery Schedule: thirty (30) calendar days upon receipt of Notice to Proceed

Bid Validity: 120 days Warranty:3 months

Lot 2
Supply and Delivery of Various Connector, Wedge Type for Line Maintenance DMO & All Area Services under RV No. D2206-0278

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	ABC PER ITEM	TOTAL ABC
1	CONNECTOR, WEDGE TYPE, #2/0-#4/0 ACSR	PCS	1,000	980.00	980,000.00
3	CONNECTOR, WEDGE TYPE, #4/0-#4/0 ACSR	PCS	1,500	585.00	877,500.00

Php1,857,500.00



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Note: US Technology

Source of Fund: System Reliability Projects (DSM) Approved Budget Contract: Php1,857,500.00 Amount of Bid Documents: Php 5,000.00

Mode of Payment: thirty (30) days upon 100% delivery Delivery Schedule: thirty (30) days upon receipt of

Notice to Proceed Bid Validity: 120 days Warranty: 3 months

# LOT 3 Supply and Delivery of Various Cut-out Fuse & Lightning Arrester for DMO and All Area Services under RV No. D2206-0174

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	ABC PER ITEM	TOTAL ABC
1	FUSE CUTOUT ASSEMBLY, 15KV, CLASS 100 (PORCELAIN TYPE)	ASSY	500	2,500.00	1,250,000.00
2	FUSE CUTOUT ASSEMBLY, 15KV, CLASS 200 (PORCELAIN TYPE)	ASSY	500	3,000.00	1,500,000.00
3	LIGHTNING, ARRESTER,9-10KV, TYPE: POLYMER	ASSY	300	2,400.00	720,000.00

TOTAL PHP3,470,00000

Note: US TECHNOLOGY

Source of Fund: System Reliability Projects (DSM)

Approved Budget Contract: 3,470,000.00 Amount of Bid Documents: Php 5,000.00

Mode of Payment: 4 equal monthly installments upon 100% delivery

Delivery Schedule: thirty (30) calendar days upon receipt of Notice to Proceed

Bid Validity: 120 days

Warranty:3 months

All Bidders shall be required to include the cost of all taxes such as but not limited to Value Added Tax (VAT), income tax, local taxes and other fiscal levies and duties which shall be itemized in the bid form and reflected in the detailed estimates. Such bids, including taxes, shall be the bases for bid evaluation comparison and for determining the **Lowest Calculated Bid**, *per lot*.

Deadline for the Purchase of bid form	07-September-2022, 5:00 PM
Pre-Bid Conference	26-August-2022, 9:30 AM
	*Bidders are advised to attend the Pre-bid
	Conference



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	**Only bidders who have purchased Bid Documents are allowed to participate in the conference.
Deadline of Submission of bid	09-September-2022, 08:00 AM
Opening of Bids	09-September-2022, 09:30 AM
Venue	ZANECO BAC Conference Room/Virtual

The scope of detailed technical requirements is outlined in the Bid Documents to be provided to all interested bidders upon application addressed to the Chairperson Bids and Awards Committee and/or BAC Secretariat thru Liezel C. Bongcawel/ e-mail address: baczaneco@gmail.com or Telephone Nos. (065) 212-8294/(09)383684474 upon payment of the above-stated amount of bid documents.

Also, all concerns shall be clarified and discussed during the Pre-Bid Conference. However, only prospective bidders/ authorized representatives who have purchased the bid documents shall be allowed to participate and raise or submit written queries. The procurement shall be bid in accordance with the provisions of R.A. No. 10531. ZANECO reserves the right to accept and/or reject any bid, to annul bidding process, and to reject all Bids at any time prior to the Contract of Award, without thereby incurring any liability to the affected Bidder(s).

BAC Secretary

RONALD A. LAPINIG,MBA,JD BAC CHAIRPERSON