

Republic of the Philippines
Province of Compostela Valley
Municipality of Maragusan
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Bid No. 19-0036

Date: February 4, 2019

ADVERTISEMENT TO BID

Notice is hereby given that sealed bids for items listed at the back hereof will be received in the Office of the Bids and Awards Committee (BAC) not later than February 18, 2019 12:00 PM. Bidders should submit bids on duly sealed envelopes labeled **"BIDS FOR ITEMS: SUPPLY OF ELECTRICAL MATERIALS WITH INSTALLATION INTENDED FOR INSTALLATION OF THREE PHASE POWERLINE WITH POWERHOUSE - MEO on February 18, 2019 1:30 PM at Mayor's Conference Room, Maragusan, Compostela Valley.**

A proposed bond shall be in an amount equal to a percentage of the ABC in accordance either of the following: a.) Cash or cashier's/manager's check issued by a Universal or Commercial Bank (2% of the ABC); b.) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank (2% of the ABC); c.) Surety bond callable upon demand issued by surety or insurance company duly certified by the Insurance Commission as authorized to issue such security (5% of the ABC); d.) Any combination of the foregoing (Proportionate to share of form with respect to total amount of security). Such bond shall accompany each bid to the Municipal Government of Maragusan. The bond shall be forfeited in favor of Maragusan Government should the winning bidder fails to enter into contract price in the form of cash, certified checks, manager's checks, GSIS bond, Private Surety Institution duly accredited. Should the bidder fail to put up the Performance bond; the government shall confiscate his proposal bond and bar him from participating in some of the future public bidding, being an irresponsible bidder.

Failure of the successful bidder to finish the project/deliveries on time, the Municipal Accountant shall impose penalties of 1/10 of 1% of the total value of the contract cost if the supplies or materials called for has been delivered partially within the stipulated date, and to deduct 5% of the amount of the value of the penalties imposed from any money due from the bidder or be recovered from the bidder's bond filed his bid.

It is requested that a representative of the bidder be present to witness the opening of bids and **TO ANSWER QUERY THAT MAYBE ASKED BY THE COMMITTEE.** However, all bids received on time will be opened even without the presence of the bidder or their authorized representatives.

The government reserves the right to reject any or all bids, waive any defect contained therein and accept the bid as maybe considered most advantageous to the government.

All items and conditions in the advertisement and specifications, exception, notation and remarks in his bid shall **"Ipsa Facto"** constitutes a part of the contract if not objected by the Municipal Committee on Award and for the bidder.

Very truly yours,

NELSON M. ORTIZ
BAC CHAIRMAN

Municipality of Maragusan

Project Reference Number

Name of Project

Location of the Project

Standard Form Number: SF-GOOD-05

Revised on: July 28, 2004

INVITATION TO BID

Name of Project : INSTALLATION OF THREE PHASE POWERLINE WITH POWERHOUSE - MEO
 Location :
 Brief Description : SUPPLY OF ELECTRICAL MATERIALS WITH INSTALLATION INTENDED FOR
 INSTALLATION OF THREE PHASE POWERLINE WITH POWERHOUSE - MEO
 Approved Budget for the Contract (ABC) : ₱ 1,923,468.00
 Source of Fund: : GF
 Contract Duration : 10 days after receipt of P.O.

For contracts involving delivery of goods:

Prospective bidders should have experience in undertaking a similar project within the last 2 years with an amount of at least 50% of the proposed project for bidding. The eligibility Check/Screening as well as the Preliminary Examination of Bids shall use non-discretionary "pass/fail" criteria. Post qualification of the lowest calculated bid shall be conducted.

All particulars relative to Eligibility Statement and Screening, Bid Security, Performance Security, Pre-Bidding Conference(s), Evaluation of Bids, Post-qualification and Award of Contract shall be governed by the pertinent provisions of R.A. 9184 and its Implementation Rules and Regulation (IRR).

The complete schedules of activities is listed, as follows:

ACTIVITIES	SCHEDULE
1. Issuance of Bid Documents	February 4, 2019
2. Pre-bid Conference	February 4, 2019
3. Submission of letters of intent and Application for Eligibility (If single-stage bidding is used, delete this activity)	February 18, 2019
4. Opening of Bids	February 18, 2019
5. Bid Evaluation	February 20, 2019
6. Post-qualification	
7. Notice of Award	

For single-stage bidding:

Bid documents will be available only to prospective bidders upon payment of a non-refundable amount of 5,000.00 to the Municipality of Maragusan Cashier.

Approved by:

Date of Publication: _____

Newspaper: _____

NELSON M. ORTIZ

BAC Chairman

REFERENCES:

Date: February 4, 2019

Purchase Request No. 101-19-01-PR0117

Bid File: 19-0036

Item No.	Qty	Unit	Articles Description	Unit Price	Total Price
1	1	SETS	ATS 600 AMP. CB 3PNBD630H 240 V IN NEMA 3 ENCLOSURE W/ COMPLETE METERING W/ INSTALLATION		
2	3	PCS	ANCHOR LOG,8"X4-0" TANALIZED		
3	3	PCS	ARMOR ROD {DOUBLE SUPPORT}		
4	9	PCS	ARMOR ROD {SINGLE SUPPORT}		
5	50	PCS	ARMOR TAPE		
6	650	MTRS	BARE WIRE,#2/0 ACSR		
7	9	PCS	BOLT DOUBLE ARMING,5/8X22"		
8	2	PCS	BOLT DOUBLE UPSET,5/8X14"		
9	3	PCS	BOLT MACHINE,5/8X10"		
10	2	PCS	BOLT MACHINE,5/8X16"		
11	8	PCS	BOLT MACHINE,1/2X16"		
12	16	PCS	BOLT OVAL EYE,5/8X10"		
13	1	PCS	BOLT OVAL EYE,5/8X12"		
14	2	PCS	BOLT SINGLE UPSET,5/8X12"		
15	4	PCS	BRACE SIDEARM,DIAGONAL,7FT		
16	5	PCS	BRACE ,ANGLE 60 SPAN		
17	1	PCS	BRACKET SECONDARY		
18	3	PCS	CLAMP,ANCHOR ROD BONDING,SINGLE EYE		
19	6	PCS	CLAMP,DEADEND STRAIN#2 ACSR		
20	3	PCS	CLAMP GROUND ROD		
21	6	PCS	CLAMP GUY 3BOLTS,HD		
22	6	PCS	CLAMP HOT LINE		
23	8	PCS	CLAMP LOOP DEDEND		
24	4	PCS	CLEVIS SECONDARY SWINGING		
25	3	PCS	COMPRESSION CONNECTOR, YHO-200		
26	6	PCS	COMPRESSION CONNECTOR, YHO -150		
27	9	PCS	CROSS ARM STEEL, 8 FT		
28	6	PCS	CUT-OUT & ARRESTER COMBINATION,9-10 KV		
29	150	PCS	GUY WIRE, 7- STRAND		
30	6	PCS	HOOK GUY J		
31	170	MTRS	INSULATED WIRE-2/0		
32	5	PCS	INSULATOR SPOOL-1-3/4		
33	5	PCS	INSULATOR SPOOL 3"		
34	16	PCS	INSULATOR PIN TYPE, 55-5		
35	6	PCS	INSULATOR SUSSPENTION, POLYMER 15 KV		
36	15	FT	JUMPER # 4, AWG, 3-STRAND		
37	3	PCS	LINK FUSE, 12A, TYPE K		
38	3	PCS	LINK FUSE, 8A, TYPE K		
39	42	PCS	LOCK NUT, 5/8"		
40	6	PCS	NUT EYE, 5/8"		
41	1	PCS	NUT OVAL EYE, 5/8"		
42	16	PCS	PIN CROSS ARM, STEEL, LONG SHANK		
43	3	PCS	POLE BOND, 8-10 DOUBLE		
44	3	PCS	POLE BOND, 8-10 SINGLE		
45	2	PCS	POLE STEEL, 40 FT, 500 KG		
46	2	PCS	POLE STEEL, 35 FT, 500 KG		
47	3	PCS	ROD ANCHOR, 5/8 X 7'		
48	3	PCS	ROD GROUND, STEEL, 5/8 X 10'		
49	3	PCS	TRANSFORMER POLE TYPE, 75 KVA		
50	3	PCS	WASHER, 4 X 4		
51	52	PCS	WASHER, 2-1/4 X 2-1/4		
52	90	FT	WIRE GROUNDING, # 4-3 STRAND		
53	1	UNITS	KV2C,KWHR METER W/ TKR SOFTSWITCH,FM9S - W/ ERC Seal & Sticker		

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Item No.	Qty	Unit	Articles Description	Unit Price	Total Price
54	3	PCS	CURRENT TRANSFORMER, RATIO..300..5 OUTDOOR TYPE,RF= - 3.0 @ 55 Degree Celsius		
55	1	PC	CT BOX, GALVANIZED SHEET, THREE (3 PHASE)		
56	1	PC	METER BASE, CL20, 13 JAWS		
57	2	PCS	POLE BOND, SINGLE 7-8"		
58	2	PCS	POLE BOND , SINGLE 8-10"		
59	10	MTRS	LIQUID TIGHT HOSE,1" DIA.		
60	2	PCS	STRAIGHT END CONNECTOR,1" DIA.		
61	10	PCS	METALIC CONDUIT CLAMP,1" DIA.		
62	2	PCS	ELECTRICAL TAPE		
63	2	PC	RUBBER TAPE - 1 INCH		
64	15	PCS	COMPRESSION CONNECTOR,YHO-150		
65	15	MTRS	2.0MM2 THHN COPPER WIRE{BLACK}		
66	15	MTRS	2.0MM2 THHN COPPER WIRE{WHITE}		
67	15	MTRS	2.0MM2 THHN COPPER WIRE{RED}		
68	15	MTRS	2.0MM2 THHN COPPER WIRE{GREEN}		
69	15	MTRS	3.5MM2 THHN COPPER WIRE{BLACK}		
70	15	MTRS	3.5MM2 THHN COPPER WIRE{WHITE}		
71	15	MTRS	3.5MM2 THHN COPPER WIRE{RED}		
72	15	MTRS	3.5MM2 THHN COPPER WIRE{GREEN}		
73	6	PCS	TERMINAL LUG, # 1/0		
74	6	PCS	TERMINAL PLUG # 1/0		
75	2	SETS	TRANSFORMER BRACKET		
76	1	POUCH	ROOF SEALANT		
77	3	UNITS	CUT OUT ASSEMBLY W/ ARRESTER,9-10KV		
78	3	PCS	HOT LINE CLAMP		
79	3	PCS	FUSE LINK,10A TYPE K		
80	2	PCS	BOLT MACHINE 5/8" X 12"		
81	20	MTRS	14MM2 THHN COPPER WIRE		
82	9	PCS	STIRRUPT		
83	3	PCS	SOLDERLESS CONNECTOR		
84	1	COST	3 PHASE LINE WORK SUPPLY OF LABOR FOR INSTALLATION		
85	1	COST	SECONDARY METERING WORK SUPPLY OF LABOR FOR INSTALLATION		
INSTALLATION OF THREE PHASE POWERLINE WITH POWERHOUSE - MEO					

Bids Requirements and Entries

1. The Bid security shall be in the following forms and amount:
 - a. Cash or cashier's/ manager's check issued by a Universal or Commercial Bank. [2% of ABC]
 - b. Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank [2% of ABC]
 - c. Surety bond callable upon demand issued by surety or insurance company duly certified by the Insurance Commission as authorized to issue such security. [5% of the ABC]
 - d. Any combination of the foregoing. (Proportionate to share of form with respect to total amount of security)

Bids Distributed

To: _____

2. Type or print your quotation in blue or black ink.
3. Bidder's bond must be either in cash, cashier's check, Manager's check or surety bond. Payee of the check issued should be to the Mun. Treasurer, Maragusan, Compostela Valley.
4. Delivery must within 10 days upon receipt of the Purchase Order.
5. Indicate unit and total lot price.
6. Submit bid with original copy of the bidder's bond.
7. Unprinted name of the establishment and unprinted name of Bidder will be disqualified.
8. Unsigned quotation will be disqualified.
9. Erasures/alterations should be initiated accordingly.

 Name of Establishment

 Name of Bidder

REFERENCES:

Purchase Request No. 101-19-01-PR0117

10. Only accredited suppliers by GSO/Local Treasurer.

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Signature of Bidder