

## Republic of the Philippines MUNICIPALITY OF KAPALONG Province of Davao del Norte o0o

## **INVITATION TO BID**

## Supply and Delivery of Materials for the Rewiring and Upgrading of Electrical Supply Lines at KCAST Compound, Brgy. Maniki, Kapalong, Davao del Norte

- 1. The Local Government Unit of Kapalong, through the Supplemental Budget #1- 2024 KCAST Fund intends to apply the sum of Three Million Nine Hundred Ninety Nine Thousand Three Hundred Forty Five Pesos Three Only (3,999,345.00) being the ABC to payments under the contract for Supply and Delivery of Materials for the Rewiring and Upgrading of Electrical Supply Lines at KCAST Compound, Brgy. Maniki, Kapalong, Davao del Norte . Bids received in excess of the ABC shall be automatically rejected at bid opening.
- 2. The Local Government Unit of Kapalong now invites bids for the above Procurement Project. Delivery of the Goods is required by **30 calendar days**. Bidders should have completed, within Five (5) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
- 3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
  - a. 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.
- 4. Prospective Bidders may obtain further information from Local Government Unit of Kapalong and inspect the Bidding Documents at the address given below during 8:00 AM to 5:00 PM.
- 5. A complete set of Bidding Documents may be acquired by interested Bidders on **November 4, 2024** from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **Five Thousand Pesos Only (P 5,000.00)**.
- 6. The Local Government Unit of Kapalong will hold a Pre-Bid Conference<sup>1</sup> on **November 11**, **2024 at 1:00 PM at Supply Office**, which shall be open to prospective bidders.
- 7. Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below, on or before **November 26, 2024 at 10:00 AM.** Late bids shall not be accepted.
- 8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in *ITB* Clause 14.
- 9. Bid opening shall be on **November 26**, **2024 at 10:00 AM** at the given address below Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

<sup>1</sup> May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference.

10. Interested Bidders shall submit Letter of Intent (LOI) and notarized authorization as representative from the proprietor/Company to attend the Pre-Bid Conference and Bid Opening.

Term of Payment must be a minimum of Ten (10) and maximum of Thirty (30) working days upon Final Acceptance and Inspection.

- 11. The Local Government Unit of Kapalong reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 12. For further information, please refer to:

MARY ELIZABETH L. EXALA
BAC OFFICE
Quezon Street, LGU Compound, Maniki, Kapalong, Davao del Norte
dadangmay@ yahoo.com
09176848162
www.kapalong.gov.ph

13. You may visit the following websites:

For downloading of Bidding Documents: <a href="https://www.philgeps.gov.ph">www.philgeps.gov.ph</a>

(SGD.) MARY ELIZABETH L. EXALA BAC Chairperson or Authorized Representative

			Republic of the Philipp	oines			
			Municipality of Kapal	ong			
			Davao Province				
Dofor		Mato	vials for Domining and Unagading of Flor	etwical Cumply I	ines at VC	ACT Con	anound
Refer	ence		rials for Rewiring and Upgrading of Elec Maniki, Kapalong	uricui Suppiy L	mes at KC	ASI COII	троина,
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Item	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks o
				Budget of	Price	Price	delivery o
				Contract			articles
1	30	pcs	YHO Compression 200	300.00			
2	30	pcs	YHO Compression 250	300.00			
3	100	mtrs.	Bare Wire # 4/0 ACSR	150.00			
4	100	mtrs.	Bare Wire # 2/0 ACSR	95.00			
5 6	100	mtrs.	ACSR Insulated Wire 4/0	250.00			
7	9	pcs pcs	Polymer Suspension Insulated 5.3 x 10"  Deadent Strain Clamp 2/0	1,500.00 550.00			
8	12	pcs	Secondary Swinging Clevis	150.00			
9	12	pcs	Spool Insulator 3" Ansi Class 53-4	60.00			1
10	30	pcs	Clamp Loop Deadend #2.0	120.00			
11	12	pcs	Oval Eye Bolt 5/8 x 10"	180.00			
12	2	pcs	Bolt Machine 1/2 x 6"	180.00			
13	12	pcs	Bolt Machine 5/8 x 10"	180.00			
14	1	рс	Bolt Machine 5/8 x 12"	180.00			
15	12	pcs	Bolt Machine 5/8 x 14"	180.00			
16	3	pcs	Bolt Machine 5/8 x 16"	180.00			
17	3	pcs	Brace Angle 1 1/2 x 1-1/3x3/16 60" Span	2,050.00			
18	6	sets	Bracket, Mounting for Transpormer Pole	4,500.00			
19	3	pcs	Clamp Hotline # 4/0	750.00			
20	3	pcs	Ground Clamp 5/8"	210.00			
21	10	pcs	Three Bolts Clamp HD Steel	550.00			
22	1	рс	Pole Clamp 6.7" Type RL	350.00			
23	3	pcs	Anchor Rod Steel Galvanized 5/8 x 10"	950.00			
24	10	pcs	Hook MF Type 1/2	250.00			
25	2	pcs	Fuse Link Universal Bottom head Type	450.00			<b>\</b>
26	31	pcs	K Gamp Nut Lock MF Type 1/2	90.00			
27	31	PCS	Nut Lock MF Type 5/8	90.00			
28	2	pcs	Ground Rod Steel Galvanized 5/8 x 10"	1,100.00			
29	6	pcs	Stirrupt 4/0	3,500.00			
30	40	pcs	Washer Square Flat 2 x 2	150.00			
31	20	pcs	Washer Square 4 x 4	150.00			
32	10	pcs	Washer Round 1 3/8 dia. w/ 9/16 dia. Hole	90.00			
33	9	pcs	Suspension Clamp # 2/0	750.00			
34	30	ft.	Armor Tape 0.5 x 0.3	520.00			
<i>3</i> 5	90	ft.	Steel Guy Wire 3/8 7 Strand	80.00			
36	3	pcs	Anchor Log Concrete 8" x 4'	2,000.00			
37	3	units	Pole Type Transpormer 100Kva	350,000.00			
			Conventional Double Bushing Primary,				
			Oil Immerse, PCB Free. Copper to Copper,				
			Flat Secondary Bushing 13200/7620-	+			
			120/240V (Brand New)				
38	6	sets	Cut Out and Arrester Combination	16,500.00			
39 40	8	pcs	Steel Crossarm 3 x 4 x 8, 3.0MM	5,500.00 45,000.00			
40 41	2 600	pcs mtrs.	Steel Pole 40 ft. (3.0mm)  THW Wire 150 sq.m. Stranded Copper Wire	45,000.00 1,500.00			
-71	300	11103.	wite 150 Sq.iii. Struttueu copper wite	1,300.00			
Name	of Esta	blishme	ent	Signature of Bidders or his duly  Authorized Representative			
				Authorized	кеpresenta	tive	

			Republic of the Philip	•			
			Municipality of Kapa Davao Province				
			Buvuo i roviilee				
Refer	ence	Mater	ials for Rewiring and Upgrading of Electric	cal Supply Lines at	KCAST Col	mpound,	
		Brgy. N	Maniki, Kapalong				
Item	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks o
				Budget of Contract	Price	Price	delivery of articles
42	200	mtrs	THW Wire 60 sq.m. Stranded Copper Wire	650.00			urticles
43	1		Main Panel Box 100AT w/ Busbar 3 Phase	380,000.00			
44	3		Gutter Box with Busbar 3 Phase	31,000.00			
45	12	pcs	Heavy Duty 3 Phase Secondary Rack	1,300.00			
46	3		RSC Pipe 4" Dia	5,500.00			
47	4	pcs	RSC Elbow 4" dia	850.00			
48	2	pcs	4" Entrance Cap	850.00			
49	10	pcs	Assorted Connectors	650.00			
50	1	рс	Assorted Terminals/Lugs	6,500.00			1
51	20	lot	Rubber Tape	250.00			
52	20	rolls	Electrical Tape(3m)	120.00			
53	5	rolls	Electrical Raceway	3,500.00			
54	1	<b>+</b>	Assorted Bolts, Nuts and Washers	5,000.00			1
55	10	lot	GI Pipe 3" Dia. Sch. 40	4,500.00			
56	6	pcs	Steel Pole 30 ft. (3.0mm)	20,000.00			
57	18	pcs	Oval Eyebolt 5/8" x 10	180.00			
58	18	pcs	Spool Insulator	300.00			
59	3	sets	400 A 3P TQD Circuit Breaker with Safety	50,000.00			
			Enclosure	,			
60	3	unit	Burden 25VA, Primary Volt 7620 Sec. Volt	70,000.00			
			120, Rated				
61	3	unit	Type Outdoor, Ratio 30:5 Ampere Rated	68,000.00			
			Insulation Level				
62	1	unit	Softswitch	85,000.00			
63	1	unit	Meterbase 13JAWS Milbank for FM99	40,000.00			
64	35	pcs	Terminal Plug # 6-#2, ACSR #8-#1 STR. AL.	450.00			
65	120	mtrs.	THHN 5.5mm2 Stranded (Black, Red,	42.00			
			Yellow, White)				
66	120	mtrs.	THHN 3.5mm2 Stranded (Black, Red,	35.00			
			Yellow, White)				
67	10	mtrs.	THW 14mm2 Stranded (for Grounding)	75.00			ļ
68	10	pcs	2 Holes Terminals for 100mm2 THW	680.00			
69	15	mtrs.	Liquid Tight Flexible Metal Conduit 1"	450.00			
70	1	unit	Outdoor Enclosure for Meterbase	5,500.00			<del>                                     </del>
71	45	pcs	Carriage Bolt 3/8 x 6 Hot Dip Nut	85.00			-
							+
				+			<del>                                     </del>
							1
				+			
				+			1
			Approved Budget for the Contract	3,999,345.00			
	Name of Establishment			Signature of Bidders or his duly			
				Authorized I	Representat	ive	