



MACTAN ELECTRIC COMPANY, INC

LAPU-LAPU CITY

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BID Reference No. 004-2024

“Invitation to Bid for the Supply and Delivery of Materials”

1. *General Information:*

In compliance with the Energy Regulatory Commission (ERC) Resolution No. 08 Series of 2023, entitled “A Resolution Adopting the Procurement Guidelines for the Regulated Transmission and Distribution Assets of Regulated Entities”.

Mactan Electric Company, Inc. (MECO) the Franchisee for the conveyance, construction and distribution of electric energy in the City of Lapu-lapu and the Municipality of Cordova under Republic Act (RA) 10890 and a Certificate of Public Convenience and Necessity (CPCN), thru its Competitive Procurement Process - Bids and Awards Committee (CPP-BAC) is inviting qualified bidders for the supply and delivery of the following:

Procurement No.	Lot	Particular	Quantity (meters)	Non-refundable Bid Fees (Php)
	Supply and Delivery of Power Cable, 15kV			Php27,150
CAB-004-24	I	Power Cable XLPE 500 MCM, 133% BIL	9,500	
	II	Power Cable XLPE 95 sq.mm., 133% BIL	650	
	III	Power Cable XLPE 50 sq.mm., 133% BIL	150	

Procurement No.	Lot	Particular	Quantity (units)	Non-refundable Bid Fees (Php)
	Supply and Delivery of Termination Kits and Terminal Lugs			Php 1,800
TER-004-24	I	Termination Kit 5625 15kv, 133%	3 sets	
	II	Termination Kit 5635 15kv, 133%	6 sets	
	III	Termination Kit 5636 15kv, 133%	40 sets	
	IV	Termination Kit Indoor (95 sq. mm)	2 sets	
	V	Termination Kit Outdoor (95 sq. mm)	1 set	
	VI	Termination Kit Outdoor (50 sq.mm)	2 sets	
	VII	Terminal Lugs, CU, 336.4 MCM 2-Holes, Long Barrel	102 pcs	
	VIII	Terminal Lugs, CU, 500 MCM 2-Holes, Long Barrel	40 pcs	
	IX	Terminal Lugs, CU, 750 MCM 2-Holes, Long Barrel	20 pcs	
	X	Terminal Lugs, CU, 4/0 AWG 2-Holes, Long Barrel	480 pcs	
	XI	Terminal Lugs, CU, 2/0 AWG 2-Holes, Long Barrel	85 pcs	
	XII	Terminal Lugs 2 Holes, Long Barrel for 95 sq. mm	32 pcs	
	XIII	Terminal Lugs 2 Holes, Long Barrel for 50 sq. mm	6 pcs	
	XIV	Self-fusing silicone Rubber Electrical Tape 70 (Scotch 70)	61 pcs	
	XV	Sealing Gum	85 pcs	

Procurement No.	Lot	Particular	Quantity (pcs/length)	Non-refundable Bid Fees (Php)
	Supply and Delivery of Substation Grounding Materials			Php 1,150
GRND-004-24	I	Cadweld Welding Material	383	
	II	Ground Enhancement Material (erico)	158	
	III	PVC Long Elbow 4", 90 degrees	18	
	IV	PVC Long Elbow 6", 90 degrees	56	
	V	PVC Pipe 4"	146	
	VI	PVC Pipe 6"	336	
	VII	PVC Solvent Cement 400CC	37	
Procurement No.	Lot	Particular	Quantity (pcs/length)	Non-refundable Bid Fees (Php)
	Supply and Delivery of Metering Materials and Accessories			Php 1,700
METACC-004-24	I	Conduit Pipe RSC 3/4"	300	
	II	Conduit Pipe RSC 1"	100	
	III	Couplink - Conduit 1"	100	
	IV	Couplink - Conduit 3/4"	100	
	V	Electrical Tape	300	
	VI	Entrance Cap 1"	100	
	VII	Entrance Cap 3/4"	300	
	VIII	Fittings T Fittings	90	

	IX	Fittings LB Fittings	34	
	X	Flexible Pipe 1"	203 meters	
	XI	Flexible Pipe 3/4"	225 meters	
	XII	Hose clamp 6" (big)	2,000	
	XIII	RSC Nipple	300	
	XIV	Socket Base Class 2 Round Type 1"	2,000	
	XV	Socket Base Class 2 Round Type 3/4"	300	
	XVI	Straight Connector lqt 1"	400	
	XVII	Straight Connector lqt 3/4"	300	
	XVIII	Straight Connector rsc 1"	225	
	XVIII	Plastic Meter Seal	60,000	
Procurement No.	Lot	Particular	Quantity (pcs)	Non-refundable Bid Fees (Php)
	Supply and Delivery of Insulators			Php 7,700
INS-004-24	I	Pin Insulator 24kv	300	
	II	Steel Pin (Nylon Thread) 1 3/8" x 15"	300	
	III	Spool Insulator 1 3/4"	2,000	
	IV	Strain Insulator Large	500	
	V	Strain Insulator Medium	113	
	VI	Strain Insulator Small	300	

	VII	Suspension Insulator 10", Porcelain	742	
	VIII	Suspension Insulator – Polymer 23kV	1,500	
	IX	Suspension Insulator - Polymer 69kV	573	
	X	Post Horizontal Insulator - Polymer, 69kV	466	

2. Bidders Instruction:

To participate in the bidding process, prospective bidders must pay first the non-refundable bidding fee through the following:

I. Online payment - Bidders may deposit payments to:

Philippine National Bank (PNB)
Account name: Mactan Electric Company, Inc.
Account number: 303970003751
Account type: Current
Branch: Cebu Lapu-lapu Pusok Branch

A copy of the deposit slip should be sent to BAC's email address at julito.gultiano@gmail.com

Prospective Bidders who shall present proof of payment of the non-refundable bidding fee are the only party allowed to submit clarificatory question/s or participate in any of the Conference. Each Prospective Bidders will only have two (2) representatives allowed to join in the pre-bid conference.

Submissions of CPP documents shall be addressed to the CPP- BAC Chairman through the CPP Secretariat at MECO Building, Sangi Road, Pajo, Lapu-lapu City.

Bidders should adhere to all instruction specified in the Rules and Guideline for the Conduct of the Supply and Delivery of Materials.

3. Timeline

	Activities	Date	Time
I.	Issuance of Bid Documents	October 21, 2024 (Monday)	NA
II.	Pre-Bid Conference	October 30, 2024 (Wednesday)	10:00AM
III.	Submission/Opening of Bids	November 15, 2024 (Friday)	Deadline: Submission – 10:00AM; Opening – 10:30AM
IV.	Notice of Award to Winning Bidder	November 29, 2024 (Friday)	NA

CPP-BAC reserves the right and discretion to change timeline for whatever purpose and shall inform the affected parties by electronic notice.

Without any imposed formalities, conditions or incurring any liability to any affected bidders, CPP-BAC further reserves at any point in the timeline, the right to reject any or all submissions, may waive any minor defects therein, decide or resolve matters arising from this exercise as it considers the most beneficial and advantageous conditions to its consumers.

For further clarification please refer to:

Ms. Joahna Lie Taroy
CPP-BAC Secretariate
Contacts: 09338261552 / cjo_ahnnalie@yahoo.com

Approved by CPP-BAC:

(sgd)

Gilbert A. Pagobo
Chairman

Julito O. Gultiano Jr.
Vice-Chairman

Lawrence Melecio
Technical

Danilo Pondon Jr.
Finance

Atty. Janice Monterola
Legal

