

ZAMSURECO-I

*Zamboanga del Sur I Electric Cooperative, Inc
Gov. Vicente M. Cerilles Street, Pagadian City
Telephone No. (062) 2142635; Telefax No. (062)2154079*

NOTICE OF INVITATION TO APPLY FOR ELIGIBILITY AND TO BID

The Zamboanga del Sur I Electric Cooperative, Inc. now invites all interested bidders/parties to apply for eligibility and to bid for the following ICT-BASED PROJECTS, SYSTEMS AND SUPPLIES for 2021:

I. SUPPLY, DELIVERY, INSTALLATION AND TESTING OF WIRELESS ANTENNA COMMUNICATION EQUIPMENT INTENDED FOR ONLINE OPERATIONS OF NEW BAYAD CENTERS AND FOR ZAMSURECO-I WIDE FRANCHISE COVERAGE CONNECTIVITY AIMED AT FAST ACTION TO CUSTOMER COMPLAINTS (1 lot)

Items	Unit	Qty
ALGcom Antenna 30.2dbi High Performance wireless antenna (Danluga n, San Pablo, Pitogo, Margos, Lapuyan, Tabina, Dinas, Mt. Limamawan, Sominot, Mt. Dipalotao	unit	20
High Performance Pigtail cable .5m	unit	50
Rechargeable Lithium Ion Battery (2100 mAh, 15.5wh, 7.4 v) for Portable Radio Unit (Spare) Part no. PMNN4491BC	unit	98
Wireless Data Network Equipment	unit	14
Wireless Equipment (Backhaul wireless Mimosa B5) to Upgrade connection at Tiguma Warehouse Office, Warehouse Area I Office	unit	8
Wireless Equipment (Backhaul wireless Mimosa B5c)Danluga n, San Pablo, Pitogo, Margos, Lapuyan, Tabina, Dinas, Mt. Limamawan, Sominot, Mt. Dipalotao	unit	20
Ubiquit Air Fiber Wireless (Central Office to Palpalan Repeater) AIRFIBER SU	lot/link	4
Ubiquiti Gigabit POE Adaptor 48V 0.5A	unit	1
UBIQUITI WIRELESS (AirFiber 5X)	unit	4
UBIQUITI WIRELESS (LiteBeam 5ac Gen2)	unit	10
UBIQUITI WIRELESS (LiteBeam 5ac-LR)	unit	12
UBIQUITI WIRELESS (PBE-5AC-620)29dBi	unit	14
UBIQUITI WIRELESS (PBE-5AC-620 Gen2) 25dBi	unit	6
UPS INVISIMO 1500VA	unit	16
UPS INVISIMO 2000VA	unit	6
UPS INVISIMO 3200VA	unit	8
USB 3 to HDMI Adapter	pc	5
VGA TO RCA cable connector	unit	2
Power Supply with automatic Battery Charger (30 amps)	unit	5

- APPROVED BUDGET FOR THE CONTRACT : PhP 6,691,000.00, VAT inclusive
- SOURCE OF FUNDS: General Fund
- DELIVERY PERIOD: Maximum of sixty days
- TERMS OF PAYMENT: Within 45 days from complete delivery
- Warranty: Minimum of 1 year

II. MOBILE DIGITAL PORTABLE RADIO and ACCESSORIES FOR THE COMMUNICATION SYSTEM OF ZAMSURECO-I (EXPANSION OF THE DIGITAL COMMUNICATION SYSTEM OF ZAMSURECO-I) – 1 LOT

Particulars	Unit	Qty
Motorola XiR P8668i, Digital Portable Radio w/ display, GPS,VHF	units	58
Subscriber Unit License for Radio Dispatch System	lic	58
NTC License for each of the Digital Radio	lic	58
Digital Radio Repeater System (Back-up unit)	lot	1
Digital Base Radio with GPS, VHF (Molave ZACC, San Miguel Office Guard, Tickwas Substation & Back-up Unit)	units	4

1 set Digital Base Repeater at Mt. Dipalotao, Brgy. Navalán, Tukuran ZDS (Digital Radio Repeater Device, Antenna, Configuration & Installation)	lot	1
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- APPROVED BUDGET FOR THE CONTRACT : PhP 5,765,420.00, VAT inclusive
- SOURCE OF FUNDS: General Fund
- DELIVERY PERIOD: Maximum of ninety days
- TERMS OF PAYMENT: Within 45 days from complete delivery
- Warranty: Minimum of 1 year

III. SUPPLY, DELIVERY AND CONSTRUCTION OF COMMUNICATION TOWERS INTENDED FOR ON-LINE OPERATIONS OF ICT BASED SYSTEMS OF ZAMSURECO-I (turnkey project)

PARTICULARS	Unit	Qty
120Ft. Tower fabrication & installation at AURORA, ZDS (Collection Center)	lot	1
120Ft. Tower fabrication & installation at SOMINOT, ZDS (Collection Center)	lot	1
140Ft. Tower fabrication & installation at MIDSALIP, ZDS (Collection Center)	lot	1
80ft Tower fabrication & installation at Mt. Dipalotao, Tukuran, ZDS (For wireless repeater towards incoming new collection center covering Area I Office & Digital Radio Base Repeater)	lot	1
120Ft. Tower fabrication & installation Mahayag Antenna Tower	lot	1
120Ft. Tower fabrication & installation at Danlujan Collection Center	lot	1
120 ft. Tower fabrication & installation at San Pablo Tower		1

- APPROVED BUDGET FOR THE CONTRACT: PhP 2,332,000.00 VAT inclusive
- SOURCE OF FUNDS: General Fund
- DELIVERY PERIOD: Maximum of 120 days from receipt of Notice to Proceed
- TERMS OF PAYMENT: 15% mobilization, and progress billing
- Warranty: Minimum Of 6 months

IV. SUPPLY, DELIVERY, INSTALLATION AND TESTING OF CCTV FOR THE EXTENSION BUILDING, MAIN OFFICE, ZAMSURECO-I AND MS OFFICE LICENSE INTENDED FOR USERS OF EXISTING SYSTEMS(EBS, COLLECTION, WIMS, CIMS AND OTHER EMPLOYEES) – 1 LOT; AND SUPPLY, DELIVERY, INSTALLATION AND DEPLOYMENT OF CCTV FOR ZAMSURECO-I SUBSTATIONS (TIGUMA, BALANGASAN, STA MARIA, UPPER BAYAO, SAN JOSE-AURORA, SWITCH-RM, CULO-MOLAVE, AND SAN MIGUEL) and EXTENSION BUILDING AT MAIN OFFICE, PAGADIAN CITY– TURNKEY PROJECT 1 LOT

- APPROVED BUDGET FOR THE CONTRACT : PhP 4,582,400.00 VAT inclusive
- SOURCE OF FUNDS: General Fund
- DELIVERY PERIOD: Maximum of 60 to 120 days
- TERMS OF PAYMENT: Within 30 days from complete delivery
- Warranty: Minimum of 1 year

V. SUPPLY AND DELIVERY OF COMPUTER PRINTERS, QUEING MACHINE, OTHER ICT BASED PRINTING EQUIPMENT AND COMPUTER ACCESSORIES

- Approved Budget for the Contract : PhP 4,281,719.00, VAT inclusive
- SOURCE OF FUNDS: General Fund
- DELIVERY PERIOD: Maximum of 60 days
- TERMS OF PAYMENT: Within 30 days from complete delivery
- Warranty: Minimum of 1 year

VI. SUPPLY AND DELIVERY OF READ AND BILL EQUIPMENT AND SUPPLIES INTENDED FOR CAD (e.g., METER READING, BILLING AND COLLECTION) OPERATIONS – 1 lot

- Approved Budget for the Contract : PhP 7,337,520.00, VAT inclusive
- SOURCE OF FUNDS: General Fund
- DELIVERY PERIOD: Maximum of 90 days from receipt of Notice to Proceed
- TERMS OF PAYMENT: Within 30 days from complete delivery
- Warranty: Minimum of 1 year

VII. MAINTENANCE SERVICES OF EXISTING COMMUNICATION TOWERS, WIRELESS ANTENNA, AND OTHER FACILITIES and FILE SERVER – 1 lot

Items	Unit	Qty
Tiguma Antenna Tower (Antenna Tower Rehabilitation and Maintenance)	lot	1
Palpalan Tower (Radio Communication) Antenna Tower	lot	1
Palpalan Tower (EBS2000) Antenna Tower	lot	1
Balangasan Antenna Tower	lot	1
Dumalinao Substation Antenna Tower	lot	1
Central Office Antenna Tower	lot	1
Tukuran Antenna Tower	lot	1
Switch (EBS2000) Antenna Tower	lot	1
Switch (Radio Communication) Antenna Tower	lot	1
Molave Antenna Tower	lot	1
Tambulig Antenna Tower	lot	1
San Jose Substation, Auroa Antenna Tower	lot	1
Dumingag Antenna Tower	lot	1
San Miguel Antenna Tower	lot	1
Guipos Antenna Tower	lot	1
Maintenance of Servers and Accessories - Area I, II and III	lot	1

- Approved Budget for the Contract : PhP 2,563,000.00 VAT inclusive
- SOURCE OF FUNDS: General Fund
- DELIVERY PERIOD: Maximum of 180 says from receipt of Notice to Proceed
- TERMS OF PAYMENT: Within 30 days from complete delivery
- Warranty: Minimum of 6 months

VIII. SUPPLY AND DELIVERY OF COMPUTER SUPPLIES INTENDED FOR CONSUMER ACCOUNTS AND MEMBER SERVICES OPERATIONS - 1 lot

- Approved Budget for the Contract : PhP 6,938,797.00, VAT inclusive
- SOURCE OF FUNDS: General Fund
- DELIVERY PERIOD:
 - March 30, 2020
 - May 30, 2020, and
 - July 30, 2020
- TERMS OF PAYMENT: with 15 days from delivery
- Warranty: Minimum of 3 months

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.

ACTIVITIES	SCHEDULE	VENUE
1. Issuance of Pre-eligibility and Bid Documents	December 16, 2020 to December 31, 2020	ZAMSURECO-I Central Office, Pagadian City
2. Pre-Bid Conference – virtual	December 23, 2020- 9:00 AM	ZAMSURECO-I Central Office, Pagadian City
3. Deadline for submission of Eligibility, Bid Documents (Technical, Financial and Statements)	January 5, 2021, 10:00 AM	ZAMSURECO-I Central Office, Pagadian City
4. Opening of Bids	January 5, 2021 – 10:30 AM & onward	ZAMSURECO-I Central Office, 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 NEA's Procurement Guidelines and Simplified Bidding Procedures for Electric Cooperatives. 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 only to eligible/qualified Bidder from ZAMSURECO-I Central Office upon payment of Non-Refundable fee of the following:

- Lot I - PhP 10,000.00
- Lot II - PhP 10,000.00

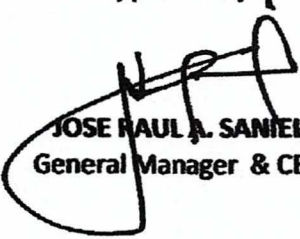
- ✔ Lot III - PhP 5,000.00
- ✔ Lot IV - PhP 5,000.00
- ✔ Lot V - PhP 5,000.00
- ✔ Lot VI - PhP 10,000.00
- ✔ Lot VII - PhP 5,000.00
- ✔ Lot VIII - PhP 10,000.00

ZAMSURECO-I 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-I.

All communication shall be addressed to the undersigned at ZAMSURECO-I Central Office, Gov. Vicente M. Cerilles Street, Pagadian City, and you may contact BAC Secretariat Ms. Mariel Abarquez with telephone numbers (062)-2154079/2141880; Telefax No. (062)-2154079.


AZUCENA LAGURA
BAC Chairperson

Approved by:


JOSE PAUL A. SANJEL
General Manager & CEO

