

ZAMSURECO-I

Zamboanga del Sur I Electric Cooperative, Inc
Gov. Vicente M. Cerilles Street, Pagadian City
Telefax No. (062)2154079/(062)2141880

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 Supply and Delivery of Electrical Line Equipment, Tools, Gears for technical use and Office Uniforms and PPEs for the employees of ZAMSURECO-I, to wit;

A. TECHNICAL SPECIAL EQUIPMENT

NO.	MATERIAL DESCRIPTION	Unit	Qty
1	Caliper, Digital	unit	1
2	Hi-Pot Tester	unit	1
3	Dissolve Gas Analyzer	unit	1
4	Variac Transformer tester	unit	1
5	Dielectric Oil Tester	unit	1
6	Thermal Scanner, Fluke	units	2
7	Loadlooker	unit	1
8	Bolt Cutter	unit	1
9	Load Logger	units	3
10	Load Looker	units	3

Approved Budget for the Contract: PhP 8,729,000.00, VAT Inclusive

Source of Funds: RFSC

Delivery Period: Maximum of Ninety (90) days from Receipt of Notice of Award and Notice to Proceed

B. LINEMAN'S GEAR

No	MATERIAL DESCRIPTION	Unit	Qty
1	Safety Strap - Lineman	pcs	24
2	Raincoat	pcs	300
3	Work Gloves, insulated, Lineman Size 9	pcs	100
4	Work Gloves, insulated, Lineman Size 10	pcs	100
5	Cleaning/Hand Gloves	pcs	100
6	Body Belt , Lineman, size 9-10	pcs	4
7	Climbers, Belt w/ Pole Strap	pcs	4
	Climbers Complete Set (Belt, Spike and Pole Strap)	pcs	22
8	HIS High-visibility Jacket and Trouser Double retro-reflective sewn bands Material: PVC Color: Neon green & Orange JACKETS: - Hidden back hood - Full front zipper - Double reflectorized bands PANTS: - Elastic waistband with reflectorized bands Size: S, M, L, XL Customized sticker: Per logo / Water resistance Vinyl sticker	pcs	200

Approved Budget for the Contract: PhP 2,493,500.00, VAT Inclusive

Source of Funds: General Fund

Delivery Period: Maximum of Sixty (60) days from Receipt of Notice of Award and Notice to Proceed

C. LINEMAN'S TOOLS

NO.	MATERIAL DESCRIPTION	Unit	Qty
1	9" Combination Plier (Drop Forged)	units	20
2	9" Electrician's Flat Screw Driver	units	20
3	9" Electrician's Philip Screw Driver	units	20
4	9" Side Cutting Plier (Drop Forged)	units	20
5	Adjustable Wrench	unit	1
6	Back Wrench	unit	1
7	Band it Tool 1/2"	units	4
8	Bolt Cutter	units	2
9	Bolt cutter 24"	units	6
10	Cam Along (wire grip), 4/0	units	8
11	Capacitor, 100 Kvar (Replacement of busted)	units	7
12	Capacitor, 75 Kvar	units	4
13	Chain Roller	unit	1

14	Clamp Tester	units	9
15	Cluster Assembly	units	10
16	Coffing Hoist, 1.5tons	units	5
17	Coffing Hoist, 3tons	unit	1
18	Crew Bar	units	7
19	Crimping Tools, Burndy W-B6	units	16
20	Cutter Plier	unit	1
21	Diagonal Plier	unit	1
22	Disconnect Switch Hot Stick	units	15
23	Fiber Glass Ladder 18'	units	3
24	Fiber Glass Ladder 24'	units	11
25	Flash Light , Rechargeable Led	units	38
26	Grass Cutter	unit	1
27	Grounding Cluster, 3phase	units	5
28	Hole Digger 7 ft	units	11
29	Hot Stick, Telescopic 35 ft.	units	15
30	Hydraulic Compression Tool and Die	unit	1
31	Map Gas	units	16
32	Multi Tester	unit	1
33	Open Wrench	unit	1
34	Over Voltage Relay	unit	1
35	Portable Welding Machine	unit	1
36	Shot Gun hot stick, 6 m	units	9
37	Shot Gun hot stick, 12ft	units	7
38	Tamping Bar	units	5
39	Transformer Gin	unit	1
40	Wrench, Adjustable 10"	units	38

Approved Budget for the Contract: PHP 5,546,049.00 VAT Inclusive

Source of Funds: General Fund

Delivery Period: Maximum of Sixty (60) days from Receipt of Notice of Award and Notice to Proceed

D. LINE CLEARING TOOLS

NO.	MATERIAL DESCRIPTION	Unit	Qty
1	POWER Saw, STHL 038	units	10
2	POWER Saw, STHL 070	units	5
3	Chain Saw, Blade 070	units	34
4	Chain Saw, Blade 038	units	20
5	Pruning Saw	units	3
6	Pruning Saw, Blade (075)	units	20

Approved Budget for the Contract: PHP 987,000.00, VAT Inclusive

Source of Funds: General Fund

Delivery Period: Maximum of Sixty (60) days from Receipt of Notice of Award and Notice to Proceed

E. OFFICE UNIFORMS AND PPE

NO.	ITEMS	UNIT	QTY
1	Collared Shirt, Blue and Red combination, customized, embroidery (text and logo) for Monday	pcs	607
2	Collared Shirt, Midnight Blue, customized, embroidered (Logo and text) for Tuesday	pcs	607
3	Collared Shirt, White, customized, embroidered (Logo and text) for Wednesday	pcs	607
4	Collared Shirt, Lavender, customized, embroidery (logo and text) for Thursday	pcs	607
5	SWEAT SHIRT for LINEMAN (Color blue, cotton), customized	pcs	415
6	SWEAT SHIRT for LINEMAN (Color Yellow, cotton), customized	pcs	415
7	SWEAT SHIRT for MRD (Color Blue, Cotton), customized	pcs	159
8	SWEAT SHIRT for MRD (Color Yellow, Cotton), customized	pcs	159
9	SWEAT SHIRT for DMR (Color blue, cotton), customized	pcs	44
10	SWEAT SHIRT for DMR (Color Yellow, cotton), customized	pcs	44
11	Plain T-Shirt - 100% cotton, color white	pcs	830

12	Plain T-Shirt - 100% cotton, color lavender	pcs	398
13	Face Mask, customized, full sublimation	pcs	2000
14	ID Sling, customized	pcs	1000

Approved Budget for the Contract: PhP 2,405,071.00, VAT Inclusive
Source of Funds: General Fund
Delivery Period: Within forty-five (45) days from Receipt of Notice of Award and Notice to Proceed

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. Acceptance of Letter of Intent	July 13, 2021 to August 2, 2021	ZAMSURECO-I Central Office, Pagadian City
2. Issuance of Eligibility and Bid Documents	July 13, 2021 to August 2, 2021	ZAMSURECO-I Central Office, Pagadian City
3. Pre-Bid Conference (virtual)	July 20, 2021 1:00 PM	ZAMSURECO-I Central Office, Pagadian City, Via Zoom
4. Deadline for submission of Eligibility, Bid Documents (Technical, Financial and Statements)	August 3, 2021 10:00 AM	ZAMSURECO-I Central Office, Pagadian City
5. Opening of Bids	August 3, 2021 10:30 AM	ZAMSURECO-I Central Office, Pagadian City

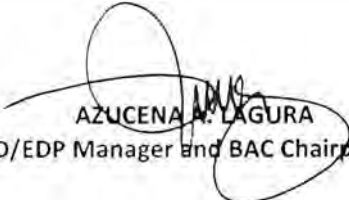
Eligibility and bid documents of Bidder shall be evaluated using a non-discriminatory "PASS/FAIL". All particulars relative to the eligibility tendering, competitive bidding, and award of Contract shall be in accordance with the provisions of Revised Guidelines and Simplified Bidding Procedures for ECs IRR- R.A. 10531 (2017). 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 interested Bidder from ZAMSURECO-I Central Office upon payment of Non-Refundable fee, as follows:

LOT	Bid Documents Fee
A	10,000.00
B	5,000.00
C	10,000.00
D	1,000.00
E	5,000.00

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 the ZAMSURECO-I Central Office, Gov. Vicente M. Cerilles Street, Pagadian City, and please contact our BAC Secretariat Ms. Hanah Cadag or Ms. Gevie Caryl Tibong with telephone numbers (062)-2154079/2142635; Telefax No. (062)-2154079.


AZUCENA A. LAGURA
SD/EDP Manager and BAC Chairperson

Approved by: ✓


JOSE RAUL A. SANIEL
General Manager & CEO