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:

LOT I: SUPPLY AND DELIVERY OF DISTRIBUTION TRANSFORMERS REWINDING MATERIALS. TO WIT

1	TELIVERY OF DISTRIBUTION TRANSFORMERS REWINDIN	IG IVIATERIALS,	MATERIALS, TO WIT;	
NO.	PARTICULARS	QTY	UNIT	
1	Magnetic Wire, #12	30	Spools	
2	Magnetic Wire, #14	30	Spools	
3	Magnetic Wire, #15	30	Spools	
4	Magnetic Wire, #17	30	Spools	
5	Insoldor, 15 mils	3	Rolls	
6	Insoldor, 7 mils	4	Rolls	
7	Band-it Binder, 1/2"	116	boxes	
8	Insoldor, 10 mils	5	Rolls	
9	Cumbric Spaguete 5mm	200	Pcs	
10	Cumbric Spaguete 8mm	200	Pcs	
11	Electrical Insulating Varnish (clear true coat)	50	Gal	
12	Interheat Bulb/lamp	48	pcs.	
13	Fiber Tape	200	Rolls	
14	Rubberized Cork Gasket (oil proof) 1mx2m,3/16thck.	10	Sheets	
15	Silver Rod	100	Pcs	
16	Mylar Insulation, 10 mils	4	Rolls	
17	Mylar Insulation, 7 mils	4	Rolls	
18	Rugby	12	bot.	
19	Cull Rod (1000 watts)	6	Pcs	
	TOTAL			

Approved Budget for the Contract : PhP 4,215,052.00, VAT Inclusive

Source of Funds **GENERAL FUNDS** within 60 DAYS Delivery Schedule

LOT II: SUPPLY AND DELIVERY OF 2 UNITS POLE PULLER

PhP 1,421,600.00, VAT Inclusive > Approved Budget for the Contract :

GENERAL FUNDS Source of Funds within 90 - 120 DAYS > Delivery Schedule

LOT III: SUPPLY AND DELIVERY OF 5 UNITS - 3PH AUTOMATIC RECLOSER, OUTDOOR, VACUUM TYPE FOR TIGUMA SUBSTATION MAIN, TAWAGAN, PAG EAST, TIE LINE EAST, AND LENIENZA FEEDER RECLOSER

Approved Budget for the Contract: PhP 3,500,000.00, VAT Inclusive

> Source of Funds : RFSC

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

LOT IV: SUPPLY AND DELIVERY OF SUBSTATION FUSE

Unit	Qty
pcs	61.00
pcs	12.00
pcs	12.00
pcs	21.00
	pcs pcs pcs



SMD - 20 Lower Hinge	pcs	21.00
SMD - 40 Upper Latch	pcs	9.00
SMD - 40 Lower Hinge	pcs	9.00
SMD - 50 Upper Latch	pcs	9.00
SMD - 50 Lower Hinge	pcs	9.00
SMD - 20, Vertical Offset Type Assembly	assembly	10.00
SMD - 40, Vertical Offset Type Assembly	assembly	9.00

Approved Budget for the Contract : PhP1,918,650.00 , VAT Inclusive

➢ Source of Funds
 ➢ Delivery Schedule
 ∷ GENERAL FUNDS
 ➢ within 90 DAYS

LOT V: SUPPLY AND DELIVERY OF COMPUTER SUPPLIES FOR OFFICE USE

Approved Budget for the Contract : PhP **5,135,611.70**, VAT Inclusive

➢ Source of Funds
 ➢ Delivery Schedule
 ∴ General Fund
 ➢ within 60-90 days

LOT VI: SUPPLY AND DELIVERY OF COMPUTER EQUIPMENT FOR OFFICE USE

Approved Budget for the Contract : PhP 6,230,323.00, VAT Inclusive

Source of Funds
 Delivery Schedule
 General Fund
 within 60-90 days

LOT VII: SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND EQUIPMENT FOR OFFICE USE

Approved Budget for the Contract : PhP 3,803,261.94, VAT Inclusive

➤ Source of Funds
 Delivery Schedule
 General Fund
 within 60-90 days

LOT VIII: SUPPLY AND DELIVERY OF COVID-19 RELATED DISINFECTION EQUIPMENT, PPES AND ACCESSORIES/SUPPLIES

Approved Budget for the Contract : PhP 746,020.00, VAT Inclusive

➢ Source of Funds
 ➢ Delivery Schedule
 ∷ General Fund
 ➢ within 30-45 days

LOT IX: SUPPLY, DELIVERY AND CONSTRUCTION OF COMMUNICATION TOWERS INTENDED FOR ON-LINE OPERATIONS OF ICT BASED SYSTEMS OF ZAMSURECO-I (TURNKEY PROJECT)

PARTICULARS	Unit	Qty
140 ft. Tower fabrication & installation at RM, ZDS (Collection Center)	lot	1
120 FT. Tower fabrication & installation at Dumalinao, ZDS (Collection Center	lot	1
120 FT. Tower fabrication & installation at Tukuran, ZDS (Collection Center)	lot	1

- > APPROVED BUDGET FOR THE CONTRACT: Php 885,000.00, VAT inclusive
- > SOURCE OF FUNDS: General Fund
- > DELIVERY PERIOD: Maximum of 60-75 days from receipt of Notice to Proceed
- > TERMS OF PAYMENT: 15% mobilization, and progress billing
- > Warranty: Minimum 0f 6 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
		October 6, 2021 to	ZAMSURECO-I Central
	Issuance of Pre-eligibility and Bid	October 20, 2021	Office, Pagadian City
	Documents	October 13, 2021-	ZAMSURECO-I Central
2.	Pre-Bid Conference — virtual	9:00 AM	Office, Pagadian City
	Deadline for submission of Eligibility, Bid Documents (Technical, Financial and	October 27, 2021, 10:00 am	ZAMSURECO-I Central Office, Pagadian City
	Statements) Opening of Bids	October 27, 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 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 of the following:

LOT NO	AMOUNT	LOT NO.	AMOUNT
LOT I	5,000.00	LOT VI	10,000.00
LOT II	5,000.00	LOT VII	5,000.00
LOT III	5,000.00	LOT VIII	1.000.00
LOT IV	5,000.00	LOT IX	1,000.00
LOT V	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 biding, 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. Hannah Cadag or Jevie Caryll Tibong with telephone numbers (062)-2154079/2142635; Telefax No. (062)-2154079.

CLIFFORD M. FEROLIN

Approved by:

JOSE RAUL A. SANIEL General Manager & CEO