

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, equipment, licenses and supplies for 2022:

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

Description	Unit	Qty
1. Balangasan Substation Antenna Tower	lot	1
2. Sta. Maria Substation Antenna Tower	lot	1
3. Palpalan Tower (EBS2000) Antenna Tower	lot	1
4. Tiguma Antenna Tower	lot	1
5. Switch (EBS2000) Antenna Tower	lot	1
6. Switch (Radio Communication) Antenna Tower	lot	1
7. Tambulig Antenna Tower	lot	1
8. Molave Antenna Tower	lot	1
9. Dumingag Antenna Tower	lot	1
10. Maintenance of Servers and Server Accessories	lot	1

- Approved Budget for the Contract : PhP 3,630,000.00 VAT inclusive
- Source of Funds: General Fund
- Delivery Period: Maximum of 180 days from receipt of Notice to Proceed

II. SUPPLY, DELIVERY, INSTALLATION, AND RENEWAL OF LICENSES

No.	Particulars	Unit	Total Qty.
1	Palo Alto – Firewall Security System	lot	1
2	Microsoft Office Professional	lic.	5
3	Kaspersky Antivirus	lic.	3
4	Trend Micro enterprise Security Renewal-endpoint (Area I)	lic.	28
5	Trend Micro Enterprise Security Renewal-endpoint (Area II-CO)	lic.	50
6	Booster Performance: license for CISCO ISR	lic.	1
7	CISCO ISR License renewal	Lic.	2

- Approved Budget for the Contract : PhP 2,721,906.00, VAT inclusive
- Source of Funds: General Fund
- Delivery Period: Maximum of sixty days

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

No.	Particulars	Unit	Total Qty.
1	Laptop, Core i5, RAM 5GB, min SSD of 256 GB, 14" screen/monitor or higher	units	3
2	Desktop, Core i7	units	15
3	Printer-Epson FX 2175II	units	51
4	UPS(APC 500VA)	unit	5
5	Printer EPSON L3150	unit	10
6	Biometric Machine, face and eye recognition, thermal detection	units	23
7	Tablet	units	5
8	Wireless Queuing Machine (1 digit Teller, 2 digit customers)	units	12
9	Wireless Queuing Machine (2 digits Teller, 4 digits for customers)	units	2
10	Wireless Queuing Machine (1 digit Teller, 3 digit customers with voice)	units	16

11	Wireless Controller - Remote Control, 2 digit	units	18
12	Wireless controller - Remote Control, 4 digit	units	10

- Approved Budget For The Contract: **PHP 4,732,450.00, VAT Inclusive**
- Source of Funds: General Fund
- Delivery Period: Maximum Of 60 Days

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

Items	Unit	Qty
1. Battery - Intermec Handheld Computer, Model CN51	pcs	20
2. Battery - Intermec Portable Printer, Model PB42	pcs	20
3. Intermec Mobile Portable Printer, rugged type	units	30
4. Samsung Android Cellphone	units	76
5. Thermal Paper	rolls	22,000

- Approved Budget for the Contract: **PHP 4,440,325.00**
- Source of Funds: General Fund
- Delivery Period: Maximum of 90 days from receipt of Notice to Proceed

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

No.	PARTICULARS	UNIT	QTY
1	Continuous Computer Paper - 11x 14 7/8 1 ply	boxes	500
2	Continuous Carbonless Computer Paper - 11 X 14 7/8 2 ply	boxes	216
3	Continuous Carbonless Computer Paper - 11 X 14 7/8 3 ply	boxes	500
4	Continuous Computer Paper - 11 x 9 1/2 1 ply	boxes	192
5	Continuous Carbonless Computer Paper - 11 X 9 1/2 2 ply	boxes	728
6	Continuous Carbonless Computer Paper - 11 x 9 1/2 3 ply	boxes	50
7	Computer Ribbon (EPSON FX 2175)	pcs	750
8	Computer Ribbon (EPSON LQ 2190)	pcs	525

- Approved Budget for the Contract : **PhP 4,850,080.00, VAT inclusive**
- Source of Funds: General Fund
- Delivery Period: within 60 days from receipt of Purchase Order

VI. SUPPLY AND DELIVERY OF COMPUTER INKS INTENDED FOR OFFICE USE - 1 lot

- Approved Budget for the Contract: **PHP 2,967,493.00, VAT inclusive**
- Source Of Funds: General Fund
- Delivery Period: within 90 days from receipt of Purchase Order

The project, item /material, 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.

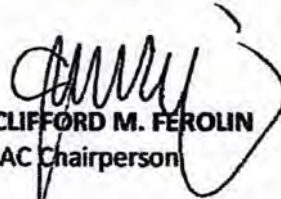
ACTIVITIES	SCHEDULE	VENUE
1. Issuance of Pre-eligibility and Bid Documents	September 23, 2022 to October 6, 2022	ZAMSURECO-I Central Office, Pagadian City
2. Pre-Bid Conference – Virtual	September 30, 2022- 1:00 PM	ZAMSURECO-I Central Office, Pagadian City
3. Deadline for submission of Eligibility, Bid Documents (Technical, Financial, and Statements)	October 14, 2022 - 10:00 am	ZAMSURECO-I Central Office, Pagadian City
4. Opening of Bids	October 14, 2022 – 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 the Non-Refundable fee of Phh 5,000.00 each lot.

ZAMSURECO-I reserves the right to accept or reject any bids, waive any minor defects or infirmities therein, annul the bidding process, declare a failure of bidding, or 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 may be 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. Gevie Caryl Tibong with telephone numbers (062)-2154079/2141880; Telefax No. (062)-2154079.



ENGR. CLIFFORD M. FEROLIN
BAC Chairperson

Approved by:



JOSE RAULA. SANIEL
General Manager & CEO
