





Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
**BIDS AND AWARDS COMMITTEE**  
 National Highway, Purok 6, Bulanao, Tabuk City, Kalinga  
 Website: <https://ksu.edu.ph> Email: [procurementservice\\_bac@ksu.edu.ph](mailto:procurementservice_bac@ksu.edu.ph) Tel. No.: (074)627-5321

Title:	NOTICE FOR NEGOTIATED PROCUREMENT																																										
Name of Contract:	Solar Powered Irrigation System for Improved Mulberry Biomass Production	RFQ No.:	NNP_CivilWorks_2020-03-014																																								
Location of Contract:	Kalinga State University – Rizal Campus, Brgy. Bagbag, Rizal, Kalinga	Date:	March 18, 2020																																								
End-User Unit:	Rizal Campus DOST Mulberry Production	Fund Cluster:	Trust Receipt Fund CY 2019																																								
Implementing Unit:	Infrastructure Unit	ABC:	Php 544,444.29																																								
Period of Advertisement:	March 18-23, 2020 @ 10:00 am	Mode of Procurement:	Small Value Procurement (Sec 59.3)																																								
Instructions to External Providers:	Please quote your government price, taxes included and FOB, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative <b>not later than ten o'clock in the morning (10am) of March 23, 2020</b> in a sealed envelope to the business or e-mail address stated below and shall be opened on the same day at 10:01 am.																																										
Terms and Conditions:	<ol style="list-style-type: none"> <li>1. All entries must be typewritten or legibly written.</li> <li>2. Price validity shall be for a period of 30 calendar days.</li> <li>3. The filled-out RFQ must be submitted by prospective external service providers/ bidder together with the following Attachments:               <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">A. Eligibility/Technical Documents:</td> </tr> <tr> <td style="padding-left: 20px;">a. CY 2020 Mayor's/Business Permit</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">b. PhilGEPS Registration Number</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">c. A valid Philippine Contractors Accreditation Board (PCAB) license and registration for Size Range – Small A or B</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">d. Income/ Business Tax Return</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">e. Omnibus Sworn Statement</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">f. Integrity Pledge for KSU Service Provider</td> <td></td> </tr> <tr> <td colspan="2">B. Financial Documents (<i>duly signed every page</i>):</td> </tr> <tr> <td style="padding-left: 20px;">a. Financial Bid Form (lump sum bid prices), which shall include the detailed engineering cost,</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">b. Bid Prices in the Bill of Quantities (BOQ) (SF-INFR-55).</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">c. SUMMARY OF ESTIMATES supported by signed DETAILED ESTIMATES indicating the unit prices of construction materials, labor rates and equipment rentals used in coming up with the bid.</td> <td></td> </tr> </table> </li> <li>4. Bids received in excess of the ABC shall be automatically rejected at bid opening.</li> <li>5. Each external provider shall submit one (1) original and three (3) copies of the first and second components of its bid with the following conditions:               <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding-left: 20px;">a. Eligibility/Technical and Financial Envelopes are preferably soft bounded and with Ear-Tabbing for easier bid evaluation. Ring bounded is discouraged.</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">b. Each and every page of the Documents comprising the Financial Proposal shall be signed by the bidder or his/her duly authorized representative/s.</td> <td></td> </tr> </table> </li> <li>6. The total price quoted is subject to withholding tax and payable check.</li> <li>7. The following are the Annexes:               <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding-left: 20px;">a. Annex A_ Financial Bid Form</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">b. Annex B_ Bill of Quantities</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">c. Annex C_ Scope of Works</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">d. Annex D_ Omnibus Sworn Statement</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">e. Annex E_ Integrity Pledge for KSU Service Provider</td> <td></td> </tr> </table> </li> <li>8. The minimum key personnel and equipment are the following:               <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <tr> <td style="padding: 5px;">Key Personnel</td> <td style="padding: 5px;">Equipment</td> </tr> <tr> <td style="padding: 5px;">Project Manager</td> <td style="padding: 5px;">Well Drilling Machine</td> </tr> </table> </li> </ol>			A. Eligibility/Technical Documents:		a. CY 2020 Mayor's/Business Permit		b. PhilGEPS Registration Number		c. A valid Philippine Contractors Accreditation Board (PCAB) license and registration for Size Range – Small A or B		d. Income/ Business Tax Return		e. Omnibus Sworn Statement		f. Integrity Pledge for KSU Service Provider		B. Financial Documents ( <i>duly signed every page</i> ):		a. Financial Bid Form (lump sum bid prices), which shall include the detailed engineering cost,		b. Bid Prices in the Bill of Quantities (BOQ) (SF-INFR-55).		c. SUMMARY OF ESTIMATES supported by signed DETAILED ESTIMATES indicating the unit prices of construction materials, labor rates and equipment rentals used in coming up with the bid.		a. Eligibility/Technical and Financial Envelopes are preferably soft bounded and with Ear-Tabbing for easier bid evaluation. Ring bounded is discouraged.		b. Each and every page of the Documents comprising the Financial Proposal shall be signed by the bidder or his/her duly authorized representative/s.		a. Annex A_ Financial Bid Form		b. Annex B_ Bill of Quantities		c. Annex C_ Scope of Works		d. Annex D_ Omnibus Sworn Statement		e. Annex E_ Integrity Pledge for KSU Service Provider		Key Personnel	Equipment	Project Manager	Well Drilling Machine
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Prepared by/ Contact Person:	MR. RONALDO B. DALUPING BAC Secretariat, Procurement Management Office KSU Main Campus, Purok 6, Bulanao, Tabuk City, Kalinga CP No. 0917-774-4185/ <a href="mailto:procurementservice_bac@ksu.edu.ph">procurementservice_bac@ksu.edu.ph</a>	 _____ Signature						
Approved by:	<b>EDNA P. YUMOL, CPA, PhD</b> BAC Chairman	 _____ Signature						