




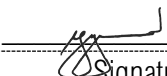
Republic of the Philippines
KALINGA STATE UNIVERSITY
BIDS AND AWARDS COMMITTEE
 National Highway, Purok 6, Bulanao, Tabuk City, Kalinga
 Website: <https://ksu.edu.ph> Email: procurementservice_bac@ksu.edu.ph Tel. No.: (074)627-5321

Title:	NOTICE FOR NEGOTIATED PROCUREMENT (NNP)					
Name of Contract:	Repainting of Dagupan Campus Covered Pathwalk and Façade of CLA Building including Fixing Damaged Pipes	RFQ No.:	NNP_CivilWorks_2020-05-026			
Location of Contract:	Kalinga State University – Main Campus, Purok 6, Bulanao, Tabuk City, Kalinga	Date:	May 13, 2020			
End-User Unit:	Bulanao Campus Administrator	Fund Cluster:	Regular Agency Fund			
Implementing Unit:	Infrastructure Unit	ABC:	Php 80,446.44			
Period of Advertisement:	May 14-18, 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 not later than ten o'clock in the morning (10am) of May 18, 2020 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"> 1. All entries must be typewritten or legibly written. 2. Price validity shall be for a period of 30 calendar days. 3. The filled-out NNP must be submitted by prospective external service providers/ bidder together with the following Attachments: <table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-top: 1px dashed black; padding-top: 5px;"> <ol style="list-style-type: none"> A. Eligibility/Technical Documents: <ol style="list-style-type: none"> 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. Omnibus Sworn Statement e. Integrity Pledge for KSU Service Provider B. Financial Documents (<i>duly signed every page</i>): <ol style="list-style-type: none"> 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. </td> </tr> </table> 4. Bids received in excess of the ABC shall be automatically rejected at bid opening. 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="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-top: 1px dashed black; padding-top: 5px;"> <ol style="list-style-type: none"> 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. </td> </tr> </table> 6. The total price quoted is subject to withholding tax and payable check. 7. The following are the Annexes: <table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-top: 1px dashed black; padding-top: 5px;"> <ol style="list-style-type: none"> a. Annex A_ Bill of Quantities b. Annex B_ Scope of Works c. Annex C_ Omnibus Sworn Statement d. Annex D_ Integrity Pledge for KSU Service Provider </td> </tr> </table> 8. Bidders should comply with the applicable provisions of Section 23.4.2 of the IRR of R.A. 9184 and with a modified set of requirements integrating eligibility documents and criteria for infrastructure projects as provided in Annex E of the 2016 IRR of R.A. 9184, or the Contract Implementation Guidelines for the Procurement of Infrastructure Projects. 			<ol style="list-style-type: none"> A. Eligibility/Technical Documents: <ol style="list-style-type: none"> 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. Omnibus Sworn Statement e. Integrity Pledge for KSU Service Provider B. Financial Documents (<i>duly signed every page</i>): <ol style="list-style-type: none"> 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. 	<ol style="list-style-type: none"> 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. 	<ol style="list-style-type: none"> a. Annex A_ Bill of Quantities b. Annex B_ Scope of Works c. Annex C_ Omnibus Sworn Statement d. Annex D_ Integrity Pledge for KSU Service Provider
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	<p>9. The Kalinga State University reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance to Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.</p> <p>10. During the Contract Implementation, the winning bidder is expected to adhere with the Green Procurement Programs of the government pursuant to EO No. 301 issued in 2004.</p> <p>11. During and after the contract implementation, the contractor shall be evaluated by end-user unit as requirement for payment of progress and/or final billing.</p>	
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/ procurementservice_bac@ksu.edu.ph	 Signature
Approved by:	EDNA P. YUMOL, CPA, PhD BAC Chairman	 Signature