

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			
Name of Contract:	Solar Powered Irrigation System for Improved Mulberry Biomass Production	NNP No.:	NNP_CivilWorks_2020-05- 027	
Location of Contract:	Kalinga State University – Rizal Campus, Brgy. Bagbag, Rizal, Kalinga	Date:	May 13, 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:	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. 1. All entries must be typewritten or legibly written. 			
	 2. Price validity shall be for a period of 30 calend 3. The filled-out RFQ must be submitted by prosported with the following Attachments: <u>A. Eligibility/Technical Documents:</u> <u>a. CY 2020 Mayor's/Business Permit</u> 	lar days.	ervice providers/ bidder together	
Terms and Conditions:	 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 p</i> a. Financial Bid Form (lump sum bid pri cost, b. Bid Prices in the Bill of Quantities (BC c. SUMMARY OF ESTIMATES supporte unit prices of construction materials, up with the bid. 	ces), which shall i DQ) (SF-INFR-55) d by signed DETA	ILED ESTIMATES indicating the	
	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:			
	 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. 			
	6. The total price quoted is subject to withholdin	g tax and payable	check.	
	7. The following are the Annexes:			
	b. Annex B_ Bill of Quantities			
	c. Annex C_ Scope of Works			
	d. Annex D_Omnibus Sworn Statement	nico Drovidor		
	e. Annex E_Integrity Pledge for KSU Se			



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	8. The minimum key personnel and equipment are the following:		
	Key Personnel	Equipment	
	Project Manager	Well Drilling Machine	
	Construction Foreman		
	Skilled Laborers		
	Laborers		
	Note: All the Key Personnel should have applicable and prescribed General and Relevant Experiences in their line of specializations and have valid PRC licenses/certificates		
	9. 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.		
	10. 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.		
	11. 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.		
	12. 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.		
Prepared by:/ Contact Person:	MR. RONALDO B. DALUPING BAC Secretariat, Procurement Management Offic KSU Main Campus, Purok 6, Bulanao, Tabuk Cit CP No. 0917-774-4185/ procurementservice_ba	y, Kalinga Signature	
Approved by:	EDNA P. YUMOL, CPA, PhD BAC Chairman	Signature	