



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	Construction of Greenhouse- Phase I & II	NNP No.	NNP_CiviWorks_2020-05-028														
Location of Contract	KSU Main Campus, Bulanao, Tabuk City, Kalinga	Date	May 20, 2020														
End-User Unit:	College of Agriculture	Fund Cluster	IGI CY 2020														
Implementing Unit	Infrastructure Unit	ABC	Php 679,748.99														
Period of Advertisement	May 21-26, 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 26, 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	<p>1. All entries must be typewritten or legibly written.</p> <p>2. Price validity shall be for a period of 30 calendar days.</p> <p>3. The filled-out RFQ must be submitted by prospective external service providers/ bidder together with the following Attachments:</p> <p style="margin-left: 20px;">A. Eligibility/Technical Documents:</p> <ul 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. Income/ Business Tax Return e. Omnibus Sworn Statement f. Integrity Pledge for KSU Service Provider <p style="margin-left: 20px;">B. Financial Documents (<i>duly signed every page</i>):</p> <ul style="list-style-type: none"> a. Bid Prices in the Bill of Quantities (BOQ) (SF-INFR-55). b. 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. <p>4. Bids received in excess of the ABC shall be automatically rejected at bid opening.</p> <p>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:</p> <ul style="list-style-type: none"> a. Eligibility/Technical and Financial Envelopes are preferably soft bounded and with Ear-Tabbing for easier bid evaluation. 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. <p>6. The total price quoted is subject to withholding tax and payable check.</p> <p>7. The following are the Annexes:</p> <ul style="list-style-type: none"> 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 <p>8. The minimum key personnel and equipment are the following:</p> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th rowspan="2">Key Personnel</th> <th colspan="2">No. of Personnel</th> <th rowspan="2">Equipment</th> </tr> <tr> <th>Phase I</th> <th>Phase II</th> </tr> </thead> <tbody> <tr> <td>Project Engineer</td> <td>1</td> <td>1</td> <td>Power Tools</td> </tr> <tr> <td>Construction Foreman</td> <td>1</td> <td>1</td> <td>Welding Machine</td> </tr> </tbody> </table>			Key Personnel	No. of Personnel		Equipment	Phase I	Phase II	Project Engineer	1	1	Power Tools	Construction Foreman	1	1	Welding Machine
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Skilled Laborer	3	3	One-bagger Concrete Mixer
Laborer	3	5	Bar Cutter
Safety Health Officer	1	1	Mixing Box
First Aider	1	1	Bar Bender
			Minor Tools
			Disk Grinder/Cutter

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. Contract Duration is required within **Fifty-Three (53) calendar days** after receipt/ conforming of Notice to Proceed.
10. 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.
11. 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.
12. 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.
13. 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 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