



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	<b>NOTICE FOR NEGOTIATED PROCUREMENT</b>																	
Name of Contract	COMPLETION OF THE REHABILITATION OF OLD TECH-VOC BUILDING	NNP No.	NNP_CIVLWORKS_2020-06-030															
Location of Contract	KALINGA STATE UNIVERSITY – MAIN CAMPUS, PUROK 6, BULANAO, TABUK CITY, KALINGA	Date	JUNE 3, 2020															
End-User Unit	COLLEGE OF ENGINEERING & INFO TECH	Fund Cluster	IGI CY 2019															
Implementing Unit	INFRASTRUCTURE UNIT	ABC	PHP 326,509.35															
Period of Advertisement	JUNE 4-8, 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 (10 am) of June 8, 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 30 calendar days.</li> <li>3. The filled-out NNP must be submitted by prospective external service provider/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;">A. Eligibility/Technical Documents:</td> </tr> <tr> <td style="padding-left: 20px;"> <ol style="list-style-type: none"> <li>a. CY 2020 Mayor's/Business Permit</li> <li>b. PhilGEPS Registration Number</li> <li>c. A valid Philippine Contractors Accreditation Board (PCAB) license and registration for Size Range – Small A or B</li> <li>d. Omnibus Sworn Statement</li> <li>e. Integrity Pledge for KSU Service Provider and AMO's valid Identification</li> </ol> </td> </tr> <tr> <td style="border-top: 1px dashed black; padding-top: 5px;">B. Financial Documents (<i>duly signed every page</i>):</td> </tr> <tr> <td style="padding-left: 20px;"> <ol style="list-style-type: none"> <li>a. Bid Prices in the Bill of Quantities (BOQ) (SF-INFR-55).</li> <li>b. <b>SUMMARY OF ESTIMATES</b> supported by signed <b>DETAILED ESTIMATES</b> indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the bid.</li> </ol> </td> </tr> </table> </li> <li>4. 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;">a. Eligibility/Technical and Financial Envelopes are preferably soft bounded and with Ear-Tabbing for easier bid evaluation.</td> </tr> <tr> <td style="padding-left: 20px;">b. 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> </li> <li>5. Bids received more than the ABC shall be automatically rejected at bid opening.</li> <li>6. The total price quoted is subject to withholding tax and payable checks.</li> <li>7. The following are the Annexes:               <table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding-left: 20px;"> <ol style="list-style-type: none"> <li>a. Annex A_ Financial Bid Form</li> <li>b. Annex B_ Bill of Quantities</li> <li>c. Annex C_ Scope of Works</li> <li>d. Annex D_ Drawing/Plan</li> <li>e. Annex E_ Omnibus Sworn Statement</li> <li>f. Annex F_ KSU Service Provider Integrity Pledge and AMO's valid Identification</li> </ol> </td> </tr> </table> </li> <li>8. The following is the minimum key personnel:               <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: center;">Key Personnel</th> <th style="text-align: center;">No. of Personnel</th> </tr> </thead> <tbody> <tr> <td>Project Engineer</td> <td style="text-align: center;">1</td> </tr> <tr> <td>Skilled Laborer</td> <td style="text-align: center;">2</td> </tr> <tr> <td>Laborer</td> <td style="text-align: center;">3</td> </tr> </tbody> </table> </li> </ol>			A. Eligibility/Technical Documents:	<ol style="list-style-type: none"> <li>a. CY 2020 Mayor's/Business Permit</li> <li>b. PhilGEPS Registration Number</li> <li>c. A valid Philippine Contractors Accreditation Board (PCAB) license and registration for Size Range – Small A or B</li> <li>d. Omnibus Sworn Statement</li> <li>e. Integrity Pledge for KSU Service Provider and AMO's valid Identification</li> </ol>	B. Financial Documents ( <i>duly signed every page</i> ):	<ol style="list-style-type: none"> <li>a. Bid Prices in the Bill of Quantities (BOQ) (SF-INFR-55).</li> <li>b. <b>SUMMARY OF ESTIMATES</b> supported by signed <b>DETAILED ESTIMATES</b> indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the bid.</li> </ol>	a. Eligibility/Technical and Financial Envelopes are preferably soft bounded and with Ear-Tabbing for easier bid evaluation.	b. 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"> <li>a. Annex A_ Financial Bid Form</li> <li>b. Annex B_ Bill of Quantities</li> <li>c. Annex C_ Scope of Works</li> <li>d. Annex D_ Drawing/Plan</li> <li>e. Annex E_ Omnibus Sworn Statement</li> <li>f. Annex F_ KSU Service Provider Integrity Pledge and AMO's valid Identification</li> </ol>	Key Personnel	No. of Personnel	Project Engineer	1	Skilled Laborer	2	Laborer	3
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	<p><b>Note:</b> Please attach valid PRC licenses/certificates of each Key Personnel commensurate with their experiences and line of specializations.</p> <p>9. The minimum major equipment requirements are the following:</p> <table border="1" style="margin-left: auto; margin-right: auto; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Equipment</th> <th style="text-align: center;">No. of Unit</th> </tr> </thead> <tbody> <tr> <td>Power Tools</td> <td style="text-align: center;">2</td> </tr> <tr> <td>Mixing Box</td> <td style="text-align: center;">1</td> </tr> </tbody> </table> <p><b>Note:</b> The proof of ownership of equipment shall be attached to the notarized affidavit of ownership. In case of Leased Equipment, a Lease Contract and Affidavit of Commitment should be submitted with the lessor/owner as of the pledger of the equipment, stating therein that the equipment will be available for the whole duration of the project.</p> <p>10. Contract Duration is required within <b>Nineteen (19) calendar days</b> after receipt of a Notice to Proceed.</p> <p>11. Bidders should comply with the applicable provisions of Section <b>23.4.2</b> 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.</p> <p>12. The Kalinga State University reserves the right to reject any bids, declare a failure of bidding, or not award the contract at any time before contract award per Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.</p> <p>13. During the Contract Implementation, the winning bidder is expected to adhere to the <b>Green Procurement Programs</b> of the government according to EO No. 301 issued in 2004.</p> <p>14. During and after the contract implementation, the contractor shall be evaluated by the end-user unit as a requirement for payment of progress and/or final billing.</p>		Equipment	No. of Unit	Power Tools	2	Mixing Box	1
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Prepared by/ Contact Person	<p><b>MR. RONALDO B. DALUPING</b> 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></p>	 _____ Signature						
Approved by	<p><b>EDNA P. YUMOL, CPA, PhD</b> BAC Chairman</p>	 _____ Signature						