



Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
**BIDS AND AWARDS COMMITTEE**  
 National Highway, Purok 6, Bulanao, Tabuk City, Kalinga  
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Title	<b>NOTICE FOR NEGOTIATED PROCUREMENT</b>		
Name of Contract	<b>PROCUREMENT AND INSTALLATION OF AIR CONDITIONING UNITS FOR INFRASTRUCTURE, ADMIN CONFERENCE ROOM, AND FACULTY OFFICES</b>	NNP No.	<b>NNP_CIVILWORKS_2020-10-054</b>
Location of Contract	<b>KSU BULANAO CAMPUS, TABUK CITY, KALINGA</b>	Date	<b>OCTOBER 14, 2020</b>
End-User Unit	<b>BULANAO CAMPUS ADMINISTRATOR</b>	Fund Cluster	<b>IGI FUND CY 2020</b>
Implementing Unit	<b>INFRASTRUCTURE UNIT</b>	ABC	<b>PHP 771,925.00</b>
Period of Advertisement	<b>OCTOBER 15-20, 2020 @ 10:00 AM</b>	Mode of Procurement	<b>SMALL VALUE PROCUREMENT (SEC 59.3)</b>
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 October 20, 2020</b> , in a sealed envelope to the business or e-mail address 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 RFQ must be submitted by prospective external service providers together with the following Attachments:               <ol style="list-style-type: none"> <li>a) <b>Technical Documents:</b> <ol style="list-style-type: none"> <li>i. <b>CY 2020 Mayor's/Business Permit</b></li> <li>ii. <b>PhilGEPS Registration Number</b></li> <li>iii. <b>PCAB license and registration for Size Range – Small A or B (for contractors only who wish to participate/ Not Applicable for suppliers)</b></li> <li>iv. <b>Omnibus Sworn Statement</b></li> <li>v. <b>Integrity Pledge for KSU Service Provider and AMO's valid Identification</b></li> </ol> </li> <li>b) <b>Financial Documents (duly signed every page):</b> <ol style="list-style-type: none"> <li>i. <b>Schedule of Prices</b></li> <li>ii. For Contractor only- duly accomplished <b>Detailed Estimates Form</b>, including a <b>summary sheet</b> indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid</li> </ol> </li> </ol> </li> <li>4. <b>Evaluation of bids and award of contract shall be based on the TOTAL lowest offer FOR ALL ITEMS. Prospective bidders shall have one option of submitting a proposal for ALL ITEMS. Bids received more than the ABC shall be automatically rejected at bid opening.</b></li> <li>5. Completion of the Delivery and Installation Services are required within <b>Thirty-Nine (39)</b> calendar days effective upon confirmation of the Purchase Order. Since delayed delivery translates into delayed government service, a Liquidated Damages shall be imposed on erring bidders.</li> <li>6. The total price quoted is subject to withholding tax and payable checks.</li> <li>7. The following are the Annexes:               <ol style="list-style-type: none"> <li>a) <b>Annex A_Schedule of Prices</b></li> <li>b) <b>Annex B_Scope of Works</b></li> <li>c) <b>Annex C_Omnibus Sworn Statement</b></li> <li>d) <b>Annex D_KSU Service Provider Integrity Pledge and AMO's valid Identification</b></li> </ol> </li> <li>8. 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.</li> <li>9. After the Contract Implementation, the contractor is expected to adhere to the Green Procurement Program of the government, per E.O. No. 301 issued in 2004.</li> <li>10. <b>After the Completion of the Contract, the bidder shall be evaluated and will conform to the end user's evaluation rating results as a requirement for payment.</b></li> </ol> <p style="text-align: center;"><i>I hereby certify to comply with all the above Terms and Conditions.</i></p> <p style="text-align: center;">           _____  <i>Name of Company</i> <span style="margin-left: 200px;">_____</span>  <span style="margin-left: 200px;"><i>Signature Over Printed Name of Representative</i></span> </p>		
Prepared by/ Contact Person	<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>	 _____ Signature	
Approved by	<b>EDNA P. YUMOL, CPA, PhD</b> BAC Chairman	 _____ Signature	