



ISO 9001:2015 CERTIFIED
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Republic of the Philippines

KALINGA STATE UNIVERSITY

Purok 6, Bulanao, Tabuk City, Kalinga 3800

BIDS AND AWARDS COMMITTEE

Title	NOTICE FOR NEGOTIATED PROCUREMENT												
Name of Contract	REHABILITATION OF COLD-WATER LINES AND SEWER LINES OF LAW BUILDING	RFQ No.	NNP_GOODS_2020-12-081										
Procuring Entity	KALINGA STATE UNIVERSITY	Date	NOVEMBER 21, 2020										
End-User Unit	COLLEGE OF LAW	Fund Cluster	RAF CY 2020										
Implementing Unit	OFFICE OF THE DIRECTOR FOR PLANNING AND STRATEGY	ABC	PHP 307,476.50										
Period of Advertisement	NOVEMBER 21-24, 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 (10 am) of December 21, 2020 , 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"> 1. All entries must be typewritten or legibly written. 2. Price validity shall be for 30 calendar days. 3. The filled-out NNP must be submitted by prospective external service provider/bidder together with the following Attachments: <ul style="list-style-type: none"> A. Eligibility/Technical Documents: <ol style="list-style-type: none"> a. CY 2020 Mayor's/Business Permit b. Valid PhilGEPS Registration Number c. Philippine Contractors Accreditation Board (PCAB) license and registration for Size Range – Small A or B d. Original duly signed Omnibus Sworn Statement (OSS) e. Integrity Pledge for KSU Service Provider and AMO's valid Identification B. Financial Documents: <ol style="list-style-type: none"> a. Original of duly signed Bid Prices in the Bill of Quantities (BOQ). b. Duly accomplished DETAILED ESTIMATES, including a Summary Sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid. 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: <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. Every page of the Documents comprising the Financial Proposal shall be signed by the bidder or his/her duly authorized representative/s. 5. Bids received more than the ABC shall be automatically rejected at bid opening. 6. The total price quoted is subject to withholding tax and payable checks. 7. The following are the Annexes: <ul style="list-style-type: none"> a. Annex A_ Bill of Quantities b. Annex B_ Scope of Works c. Annex C_ Drawing/Plan (to be issued upon request) d. Annex D_ Omnibus Sworn Statement e. Annex E_ KSU Service Provider Integrity Pledge and AMO's valid Identification 8. The following are the required minimum Technical Personnel: <table border="1" style="margin-left: 20px;"> <thead> <tr> <th>Key Personnel</th> <th>No. of Personnel</th> </tr> </thead> <tbody> <tr> <td>Construction Foreman</td> <td>1</td> </tr> <tr> <td>Master Plumber</td> <td>1</td> </tr> <tr> <td>Laborers</td> <td>4</td> </tr> <tr> <td>Skilled Laborers (Plumbers)</td> <td>4</td> </tr> </tbody> </table> 			Key Personnel	No. of Personnel	Construction Foreman	1	Master Plumber	1	Laborers	4	Skilled Laborers (Plumbers)	4
Key Personnel	No. of Personnel												
Construction Foreman	1												
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Laborers	4												
Skilled Laborers (Plumbers)	4												



Note:

Please attach valid PRC licenses/certificates of each Key Personnel commensurate with their experiences and line of specializations.

9. The minimum Equipment requirements are the following:

Equipment	No. of Unit
Minor Tools	1
Set of Plumbing Tools	1
Power Tools	2

Note:

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.

10. Contract Duration is required within **Twenty-Seven (27) calendar days** after receipt of a Notice to Proceed.
11. 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.
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.
13. During the Contract Implementation, the winning bidder is expected to adhere to the **Green Procurement Programs** of the government, according to EO No. 301 issued in 2004.

1. **After issuing the Completion Certificate, the contractor shall be evaluated and acknowledge the end-user's evaluation rating as a payment requirement.**

I hereby certify to comply with all the above Terms and Conditions.

 Name of Company/Bidder

 Signature Over Printed Name of Representative

Prepared by/
 Contact Person

MR. RONALDO B. DALUPING
 BAC Secretariat, Procurement Management Office
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Signature

Approved by

EDNA P. YUMOL, CPA, PhD
 BAC Chairman

Signature