



ISO 9001:2015 CERTIFIED
CERTIFICATE NUMBER: SCP000544Q

Republic of the Philippines
KALINGA STATE UNIVERSITY
Purok 6, Bulanao, Tabuk City, Kalinga 3800

BIDS AND AWARDS COMMITTEE



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(074) 627-5321

Title	NOTICE FOR NEGOTIATED PROCUREMENT																	
Name of Contract	NEGOTIATED PROCUREMENT FOR PURCHASE ICT, NETWORK AND SURVEILLANCE EQUIPMENT	NNP No.	TFB_GOODS_2020-12-080															
Location of Contract	KSU BULANA0 CAMPUS, TABUK CITY, KALINGA	Date	DECEMBER 23, 2020															
End-User Unit	VARIOUS END-USERS	Fund Cluster	RAF CY 2020															
Implementing Unit	ICT CENTER	ABC	PHP 1,983,087.00															
Period of Advertisement	DECEMBER 24-28, 2020 @ 10 AM	Mode of Procurement	TWO FAILED BIDDINGS (SEC. 53.1)															
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 28, 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"> All entries must be typewritten or legibly written. Price validity shall be for 30 calendar days. The filled-out NNP must be submitted by prospective external service providers together with the documents indicated in Annex B- Checklist for Eligibility, Technical and Financial Components. Evaluation of bids shall be based on the TOTAL lowest offer PER LOT and will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criteria. Prospective suppliers shall have one option of submitting a proposal for EACH and/or FOR ALL LOTS based on their specializations. If the Bidder opts to bid for more than one lot, only one set of technical requirements shall be submitted. Award of contract will be undertaken per lot basis; however, for bidder that bids to more than one lot and determined to have the Lowest Calculated Responsive Bids shall be awarded only one contract. Bids received more than the ABC for an applicable lot shall be automatically rejected at bid opening. The following are the Reference Lot, ABC, and Delivery Schedule: <table border="1" data-bbox="483 1128 1511 1298"> <thead> <tr> <th>Lot Reference</th> <th>Delivery Sked</th> <th>ABC</th> </tr> </thead> <tbody> <tr> <td>Lot 1: ICT Equipment</td> <td>60</td> <td>632,358.00</td> </tr> <tr> <td>Lot 2: Communication and Network Equipment</td> <td>60</td> <td>900,729.00</td> </tr> <tr> <td>Lot 3: Closed-Circuit Television (CCTV)</td> <td>60</td> <td>450,000.00</td> </tr> <tr> <td colspan="2">Total ABC (Php)</td> <td>1,983,087.00</td> </tr> </tbody> </table> The following are the Annexes: <ol style="list-style-type: none"> Annex A_Schedule of Prices Annex B_Conformity with Technical Specifications including the delivery schedule Annex C_Checklist for Eligibility, Technical and Financial Components Annex D_Bidding Forms Performance and Warranty Securities are required for those eligible and post qualified bidder(s) in accordance with Section IV(M) of the Annex "H" of the IRR of RA 9184. Completion of the Delivery is required within the above-stated Delivery Schedule effective upon confirmation of the Purchase Order. Since delayed delivery translates into delayed government service, Liquidated Damages shall be imposed on erring suppliers. The total price quoted is subject to withholding tax and payable checks. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or his/her duly authorized representative/s. 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. During the Contract Implementation, the winning bidder is expected to adhere to the government's Green Procurement Program, per E.O. No. 301 issued in 2004. After the delivery, the Supplier shall be evaluated and will conform to the end user's evaluation rating results as a requirement for payment. 			Lot Reference	Delivery Sked	ABC	Lot 1: ICT Equipment	60	632,358.00	Lot 2: Communication and Network Equipment	60	900,729.00	Lot 3: Closed-Circuit Television (CCTV)	60	450,000.00	Total ABC (Php)		1,983,087.00
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<p><i>I hereby certify to comply with all the above Terms and Conditions.</i></p> <p>_____</p> <p><i>Name of Company/Bidder</i></p> <p>_____</p> <p><i>Signature Over Printed Name of Representative</i></p>																		
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																	
Approved by	EDNA P. YUMOL, CPA, PhD BAC Chairman																	