



ISO 9001:2015 CERTIFIED
CERTIFICATE NUMBER: SCP000544Q

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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 (NNP)		
Name of Contract :	INSTALLATION OF STEEL GRILLS AND DOORS AT MULTI-PURPOSE HALL AND R&D CENTER	RFQ No. :	NNP_GOODS_2021-04-018
Procuring Entity :	KALINGA STATE UNIVERSITY	Date :	APRIL 14, 2021
End-User Units :	BAO AND VPRDET	Fund Cluster :	IGI CY 2021
Implementing Unit :	OFFICE OF THE DIRECTOR FOR PLANNING AND STRATEGY	ABC :	PHP 258,122.00
Period of Advertisement :	APRIL 15-19, 2021 @ 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 April 19, 2021 , 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: <ol style="list-style-type: none"> a) Eligibility/Technical Document <ol style="list-style-type: none"> i. CY 2021 Mayor's/Business Permit, or *For individual service provider, only the BIR Certificate of Registration shall be submitted in lieu of Mayor's/Business Permit. ii. Valid PhilGEPS Registration Number iii. Original duly signed revised Omnibus Sworn Statement (OSS) iv. Integrity Pledge for KSU Service Provider and AMO's valid Identification b) Financial Documents: <ol style="list-style-type: none"> i. Original of duly signed Bid Prices in the Bill of Quantities (BOQ). ii. 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. *Every page of the Documents comprising the Financial Proposal shall be signed by the bidder or his/her duly authorized representative/s. 4. Bids received more than the ABC shall be automatically rejected at bid opening. 5. The total price quoted is subject to withholding tax and payable checks. 6. The following are the Annexes: <ol style="list-style-type: none"> a) Annex A_ Bill of Quantities b) Annex B_ Omnibus Sworn Statement (Revised) c) Annex C_ KSU Service Provider Integrity Pledge and AMO's valid Identification 7. The applicable minimum technical personnel and equipment shall be provided by the service provider. 8. Contract Duration is required within Thirty (30) calendar days after receipt of a Notice to Proceed. 9. Bidders should comply with the applicable provisions of Section 23.4.2 of the IRR of R.A. No. 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. No. 9184, or the Contract Implementation Guidelines for the Procurement of Infrastructure Projects. 10. 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. 11. During the Contract Implementation, the winning bidder is expected to adhere to the Green Procurement Programs of the government, according to E.O. No. 301 issued in 2004. 12. After issuing the Completion Certificate, the contractor shall be evaluated and acknowledge the end-user's evaluation rating as a payment requirement. <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;">_____</p> <p style="text-align: center;"><i>Name of Company/Bidder</i> <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	 Signature	
Approved by :	EDNA P. YUMOL, CPA, PhD BAC Chairman	 Signature	