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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	NEGOTIATED PROCUREMENT OF SOFTWARE AND EQUIPMENT FOR SLOPE STABILITY ANALYSIS AND ENGINEERING INTERVENTION FOR RICE TERRACES AND ROAD INFRASTRUCTURES IN TERRAIN AREAS RESEARCH PROJECT	NNP No.	TFB_GOODS_2021-08-053															
Location of Contract	KSU-BULANA0 CAMPUS, TABUK CITY, KALINGA	Date	AUGUST 2, 2021															
End-User Unit	PROJECT BOONDOOCK	Fund Cluster	TRF CY 2021															
Implementing Unit	COLLEGE OF ENGINEERING AND IT	ABC	PHP 3,834,500.00															
Period of Advertisement	AUGUST 3-9, 2021 @ 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 August 9, 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"> 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 options of submitting a proposal for EACH LOT or for ALL LOTS. Bids received more than the ABC shall be automatically rejected at bid opening. The following are the Lot Compositions, ABC, and Delivery Schedules: <table border="1" data-bbox="446 1116 1507 1283"> <thead> <tr> <th>Lot Ref</th> <th>Approved Budget for the Contract</th> <th>Delivery Schedule</th> </tr> </thead> <tbody> <tr> <td>Lot 1: Software Equipment</td> <td>3,000,000.00</td> <td>60 calendar days</td> </tr> <tr> <td>Lot 2: ICT Equipment</td> <td>353,500.00</td> <td>30 calendar days</td> </tr> <tr> <td>Lot 3: Field Equipment</td> <td>481,000.00</td> <td>45 calendar days</td> </tr> <tr> <td>Total Amount</td> <td></td> <td></td> </tr> </tbody> </table> The following are the Annexes: <ol style="list-style-type: none"> Annex A1_Schedule of Prices for Lot 1: Software Equipment Annex A2_Schedule of Prices for Lot 2: ICT Equipment Annex A3_Schedule of Prices for Lot 3: Field Equipment Annex B_Checklist for Eligibility, Technical and Financial Components Annex C_Bidding Forms Performance and Warranty Securities are required for those eligible and post qualified bidder(s) per Section IV(M) of Annex "H" of the IRR of RA 9184. Completion of the Delivery is required within Thirty (30) to Sixty (60) calendar days as indicated above, 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 initialled 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. <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;">_____ Name of Company/Bidder</p> <p style="text-align: center;">_____ Signature Over Printed Name of Representative</p>			Lot Ref	Approved Budget for the Contract	Delivery Schedule	Lot 1: Software Equipment	3,000,000.00	60 calendar days	Lot 2: ICT Equipment	353,500.00	30 calendar days	Lot 3: Field Equipment	481,000.00	45 calendar days	Total Amount		
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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																	