

Republic of the Philippines KALINGA STATE UNIVERSITY National Highway, Purok 6, Bulanao, Tabuk City, Kalinga Bids and Awards Committee

Title :	NOTICE FOR NEGOTIATED PROCUREMENT	Γ (NNP)	
Name of :	REPAIR AND CONVERSION OF PRESIDENTS COTTAGE TO GENDER AND DEVELOPMENT OFFICE	RFQ No. :	NNP_CIVILWORKS_2024-04- 018
Procuring Entity :	KALINGA STATE UNIVERSITY	Date :	APRIL 15, 2024
End-User Unit :	GENDER AND DEVELOPMENT OFFICE	Fund :	IGF 2024
Implementing :	PLANNING AND STRATEGY SERVICES	ABC :	PHP 582,189.30
Period of :	APRIL 16-22, 2023 @ 10:00 AM	Mode of Procure : ment	SMALL VALUE PROCUREMENT (SEC 53.9)
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 22, 2024, in a sealed envelope to the business or e-mail address below and shall be opened on the same day at 10:01 am.		
	 All entries must be typewritten or legibly written. Price validity shall be for 30 calendar days. The filled-out and duly signed NNP must be submitted by the prospective external service provider/bidder together with the following attachments: Eligibility/Technical Documents: CY 2024 Mayor's/Business Permit Valid PhilGEPS Registration Number Philippine Contractors Accreditation Board (PCAB) License Income/Business Tax Return Duly signed PROJECT REQUIREMENTS, which shall include the following:		
Terms and Conditions	List of Key Personnel Project Engineer Construction Foreman Skilled Laborers 5 (Mason-1, Welder-1, 5 Steelman-1, Carpenter-2) [] Key Personnel's Bio-data [] Key Personnel's Certificate of Employment 2) List of contractor's major equipment units, which are owned, leased, and under purchase agreements, supported by Proof of Ownership or Certification Availability of Equipment from the equipment lessor/vendor for the duration of the Project (SF-INFR-49) List of Equipment No. of Units/Capacity Minor tools As needed Drilling Rig Chainsaw 1 Crane (Boom Truck) vi. Original duly signed revised Omnibus Sworn Statement (OSS) vii. Integrity Pledge for KSU Service Provider and AMO's valid Identification		ent which are owned, leased, and/or of of Ownership or Certification of ssor/vendor for the duration of Units/Capacity ded attement (OSS)
 b) Financial Documents: i. Original of duly signed Bid Prices in the Bill of Quantities (BOQ). ii. Duly accomplished DETAILED ESTIMATES, including a Summary Sh the unit prices of construction materials, labor rates, and equipment recoming up with the Bid 			ding a Summary Sheet indicating

Bids received more than the ABC shall be automatically rejected at bid opening.

*Every page of the Documents comprising the Financial Proposal shall be signed by the bidder or his/her duly authorized representative/s.

coming up with the Bid.



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	 5. The total price quoted is subject to withholding tax and payable checks. 6. The following are the Annexes: a) Annex A_ Bill of Quantities b) Annex B_ Scope of Works c) Annex C_Omnibus Sworn Statement (Revised) d) Annex D_ KSU Service Provider Integrity Pledge and AMO's valid Identification 7. Contract Duration is required within Fifty-Four (54) calendar days after receipt of a Notice 			
	 to Proceed. 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. 			
	9. 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 Green Procurement Programs of the government, according to E.O. No. 301 issued in 2004. 			
	11. 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 Representative	Signature Over Printed Name of		
Prepared by/ Contact Person	RICKY JAMES B. SAGUN BAC Secretariat, Procurement Management Office KSU Main Campus, Purok 6, Bulanao, Tabuk City, Kalinga TelNo.(074)624-1173/0917-6240170 procurementservice_bac@ksu.edu.ph	 Signature		
Approved by :	ROMUALDO U. WACAS, PhD BAC Chairperson	 Signature		