

#### Republic of the Philippines

## KALINGA STATE UNIVERSITY National Highway, Purok 6, Bulanao, Tabuk City, Kalinga

### Bids and Awards Committee

Title	:	NOTICE FOR NEGOTIATED PROCUREMENT	(NNP)				
Name of Contract		REPAIR OF FIRE EXIT LADDER AT CLASS AND CBAA	RFQ No.	:	NNP_CIVILWORKS_2024-04- 019		
Procuring Entity	:	KALINGA STATE UNIVERSITY	Date	:	APRIL 15, 2024		
End-User Unit	:	DAGUPAN CAMPUS ADMINISTRATOR / DEAN - CLASS / DEAN - CBAA	Fund Cluster	:	IGF 2024		
Implementing Unit	••	PLANNING AND STRATEGY SERVICES	ABC	:	PHP 224,031.34		
Period of Advertisement	:	APRIL 16-22, 2024 @ 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 <b>not later than ten o'clock in the morning (10 am) of APRIL 22, 2024,</b> 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.					
		2. Price validity shall be for 30 calendar days.					
		3. The filled-out and duly signed NNP must be submitted by the prospective external service provider/bidder together with the following attachments:					
		a) Eligibility/Technical Documents:					
		i. CY 2024 Mayor's/Business Permit					
		ii. Valid PhilGEPS Registration Number iii. Philippine Contractors Accreditation Board (PCAB) License					
		iv. Duly signed PROJECT REQUIREMENTS, which shall include the following:					
		1) List of Contractor's Key Personnel to be assigned to the Contract to be bid, with their complete qualification and experience data, as follows:					
		List of Key Personnel			lo. of Personnel		
		Project Engineer		1			
		Construction Foreman Skilled Laborers 4 ( Welder-2,	Painter-1	4			
		Carpenter-1)					
		[ ] Key Personnel's Bio-data					
		[ ] Key Personnel's Certificate of Employment					
Terms and		2) List of contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by Proof of Ownership or Certification of Availability of Equipment from the equipment lessor/vendor for the duration of the Project (SF-INFR-49)					
		List of Equipment			Units/Capacity		
		Minor tools	As	nee	ded		
		Power Tools	1				
		Bar Bender	ihua Carara	C4-	stement (OSS)		
		v. Original duly signed revised Omnibus Sworn Statement (OSS)					
		vi. Integrity Pledge for KSU Service Provider and AMO's valid Identification					
		b) Financial Documents:					
		<ul> <li>i. Original of duly signed Bid Prices in the Bill of Quantities (BOQ).</li> <li>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.</li> </ul>					
		*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.					
		E. The total price gusted is subject to withholding toy and nevable shocks					

The following are the Annexes:

5. The total price quoted is subject to withholding tax and payable checks.



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	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			
	<ol><li>Contract Duration is required within Thirty-One (31) calendar days after receipt of a Notice to Proceed.</li></ol>			
	8. 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.			
	10. During the Contract Implementation, the winning bidder is expected to adhere to the <b>Green Procurement Programs</b> 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 Signature 0	Over Printed Name of Representative		
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		