



Title:	REQUEST FOR QUOTATION																																																																																
Name of Contract:	Package Lot for Repair and Maintenance of 2 Buildings at Bulanao Campus	RFQ No.:	RFQ_Goods_2019-12-137																																																																														
Location of Contract:	Kalinga State University – Main Campus, Purok 6, Bulanao, Tabuk City, Kalinga	Date:	December 13, 2019																																																																														
End-User Units:	Director for Library Services, CCJE and CHNS	Fund Cluster:	RAF CY 2019																																																																														
Implementing Unit:	Infrastructure Unit	ABC:	Php 871,603.76																																																																														
Period of Advertisement:	December 24-27, 2019 @ 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 (10am) of December 27, 2019 in a sealed envelope to the business or e-mail address stated 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 a period of 30 calendar days. 3. The filled-out RFQ must be submitted by prospective external service providers/ bidder together with the following Attachments: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="4">A. 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The following are the Reference Lot, ABC, and Contract Duration (CD): <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>Lot Ref</th> <th>Name of Contract</th> <th>ABC</th> <th>CD</th> </tr> </thead> <tbody> <tr> <td>Lot 1</td> <td>Repair of Library 2nd Floor Tiles</td> <td>513,769.00</td> <td>42</td> </tr> <tr> <td>Lot 2</td> <td>Maintenance of CCJE Building</td> <td>252,620.82</td> <td>28</td> </tr> <tr> <td>Lot 3</td> <td>Maintenance of CHNS Faculty Room</td> <td>105,213.94</td> <td>25</td> </tr> <tr> <td colspan="2">Total:</td> <td>871,603.76</td> <td>95</td> </tr> </tbody> </table> 5. Each external provider shall submit one (1) original and three (3) copies of the first and second components of its bid with the following conditions: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding-left: 20px;">a.</td> <td>Eligibility/Technical and Financial Envelopes are preferably soft bounded and with Ear-Tabbing for easier bid evaluation. Ring bounded is discouraged.</td> </tr> <tr> <td style="padding-left: 20px;">b.</td> <td>Each and every page of the Documents comprising the Financial Proposal shall be signed by the bidder or his/her duly authorized representative/s.</td> </tr> </table> 6. The total price quoted is subject to withholding tax and payable check. 7. The following are the Annexes: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding-left: 20px;">a.</td> <td>Annex A_Omnibus Sworn Statement</td> </tr> <tr> <td style="padding-left: 20px;">b.</td> <td>Annex B_Integrity Pledge for KSU Service Provider</td> </tr> <tr> <td style="padding-left: 20px;">c.</td> <td>Annex C_Financial Bid Form</td> </tr> <tr> <td style="padding-left: 20px;">d.</td> <td>Annex D_Bill of Quantities</td> </tr> <tr> <td style="padding-left: 20px;">e.</td> <td>Annex E_Scope of Works</td> </tr> </table> 			A. Eligibility/Technical Documents:				a.	CY 2019 Mayor's/Business Permit			b.	PhilGEPS Registration Number			c.	A valid Philippine Contractors Accreditation Board (PCAB) license and registration for Size Range – Small A			d.	Income/ Business Tax Return			e.	Omnibus Sworn Statement			f.	Integrity Pledge for KSU Service Provider			B. Financial Documents (duly signed every page):				a.	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8. The minimum key personnel for all lots are the following:

Key Personnel
Project Manager
Construction Foreman
Skilled Laborers
Laborers
Part-time Practitioners (Health and Safety)

Note:

All the Key Personnel should have applicable and prescribed General and Relevant Experiences in their line of specializations and have valid PRC licenses/certificates

9. The minimum major equipment requirements are the following:

Lot 1: Repair of Library 2nd Floor Tiles

Equipment
Jack Hammer
Tile Cutter
Power Tools

Lot 2: Maintenance of CCJE Building

Equipment
Grinder
H-frame/GI pipe scaffolds with hinges (132 sets)
Set of Plumbing Tools
Set of Power Tools

Lot 3: Maintenance of CHNS Faculty Room

Equipment
Grinder
Set of Power Tools
Set of Plumbing Tools
Portable Concrete Vibrator
Rotary Hammer Drill
Tile Cutter

10. Bidders should comply with the applicable provisions of Section **23.4.2** of the IRR of R.A. 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. 9184, or the Contract Implementation Guidelines for the Procurement of Infrastructure Projects.

11. The Kalinga State University reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance to Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

12. During the Contract Implementation, the winning bidder is expected to adhere with the Green Procurement Programs of the government pursuant to EO No. 301 issued in 2004.

13. During and after the contract implementation, the contractor shall be evaluated by end-user unit as requirement for payment of progress and/or final billing.

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