



Kalinga State University
BIDS AND AWARDS COMMITTEE
Notice for Negotiated Procurement

Doc. Ref. No.:	KSU-BAC-03
Effectivity Date:	January 3, 2019
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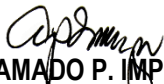
Title:	NOTICE FOR NEGOTIATED PROCUREMENT	Control No.:	
Name of Contract:	Negotiated Procurement for Completion of Graduate Studies and Law Building	NNP No.:	TFB_CivilWorks_2019-01-015
Location of Contract:	Kalinga State University – Main Campus, Purok 6, Bulanao, Tabuk City, Kalinga	Date:	February 12, 2019
End-User Unit:	Bulanao Campus Administrator	Fund Cluster:	01-RAF
Implementing Unit:	Infrastructure Office	ABC:	Php 7,775,119.00
Period of Advertisement:	February 13-19, 2019 @ 10:00 am	Mode of Procurement:	Two Failed Biddings
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 February 19, 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. Evaluation of Bids will be conducted through open competitive bidding procedures using non-discretionary “pass/fail” criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act 9184 (RA 9184), otherwise known as the “Government Procurement Reform Act.” 3. Checklist for Eligibility, Technical and Financial Components is attached as Annex “A”. 4. Terms of Reference including Scope of Works is attached as Annex “B”. 5. Drawing/Plan is to be secured at BAC Secretariat Section, Procurement Mngt. Office. 6. Sample of Bidding Forms are attached as Annex “C”. 7. Prospective external providers shall be required to pay an amount of Ten Thousand Philippine Pesos (Php 10,000.00) as bid document fee on or before the dropping of bid’s schedule. <hr/> <ol style="list-style-type: none"> 8. Each external provider shall submit one (1) original and two (2) copies of the first and second components of its bid with the following conditions: <ol style="list-style-type: none"> a. Technical and Financial Documents shall be book bounded and with Ear-Tabbing for each Checklist. Ring bounded is not acceptable and shall be marked as “non-complying”. b. Contents of which must be all numbered /paginated consecutively and signed below each page number by the duly authorized representative. c. Any missing, incomplete or patently insufficient document in the checklist is a ground for outright rejection (non-complying) of the bid. 9. SLCC shall refer to contracts, which have the similar major categories of work which must be 4-storey building construction, of equivalent size, and equivalent to at least fifty percent (50%) of the ABC including the Elevator System, however, if the Contractor has no capacity/experience on Elevator, sub-contracting is allowed. 10. Subcontracting of the Elevator System, Item No. 1203, is allowed. The Contractor will be responsible for the acts, defaults, and negligence of the subcontractor, its agents, servants or workmen as fully as if these were the Contractor’s own acts, defaults, or negligence, or those of its agents, servants or workmen. The subcontractor must submit the documentary requirements as stated in Annex “A” to be included in the Envelope of Main Contractor. 11. Bidders must submit the following: <ol style="list-style-type: none"> A. Statement of the prospective bidder of all its Ongoing Government and Private Construction Contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid (Form SF-INFR-15). 		

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	<p>This statement shall be supported with:</p> <ol style="list-style-type: none">(1) Notice of Award and/or Contract;(2) Notice to Proceed issued by the owner; and(3) Certificate of Accomplishments signed by the owner or Project Engineer. <p>B. Duly signed Statement showing the bidder's Single Largest Completed Contract which is similar in nature (Form SF-INFR-16).</p> <p>This statement (of the Bidder's SLCC) shall be supported with:</p> <ol style="list-style-type: none">1) Notice of Award and/or Notice to Proceed;2) Signed Contract and/or Certificate of Completion; and3) Project Owner's Certificate of Final Acceptance issued by the Owner other than the Contractor, or the Contractors Performance Evaluation Summary (CPES) Final Rating, which must be at least satisfactory. In case of contracts with the private sector, an equivalent document shall be submitted. <p><i>For each statement above, the supporting documents stated in the said form shall be submitted during opening of bids/evaluation.</i></p> <p>12. 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.</p> <p>13. 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 with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.</p> <p>14. The total price quoted is subject to withholding tax and payable check.</p> <p>15. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the external provider or his/her duly authorized representative/s.</p> <p>16. The KSU reserves the right to accept or reject any or all quotations and to impose additional terms and conditions, as it may deem proper.</p> <p>17. During the Contract Duration, the winning external provider is expected to adhere with the Green Procurement Programs of government pursuant to EO No. 301 issued in 2004.</p>
Prepared by/Contact Person:	<p>MR. RONALDO B. DALUPING BAC Secretariat Section, Procurement Management Office Kalinga State University – Main Campus, National Highway, Purok 6, Bulanao, Tabuk City, Kalinga 3800, Philippines CP No. 0917-774-4185 /Email Address: procurementservice_bac@ksu.edu.ph</p>
Authorized Signatory	<p style="text-align: center;"> AMADO P. IMPER, PhD BAC Chairman</p>



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Title:					
BILL OF QUANTITIES					
ITEM NO.	ITEM AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
103(1)a	STRUCTURE EXCAVATION (Common soil)	cu. m.	92.26		
801	REMOVAL OF STRUCTURE & OBSTRUCTION (CHISELLING OF CONCRETE WORKS)	sq. M.	7.55		
900(1)a1	STRUCTURE CONCRETE Class "A"	cu. m.	30.05		
902(1)	REINFORCING STEEL BARS	kgs.	3162.57		
1200(4)a5	Package Type Air-conditioning Unit - PACU (wall mounted inverter)	sets	10.00		
1047a	Metal Structures (ACU Framing and stainless top cover)	kgs	614.00		
1047b	Metal Structures (Fire Exit Ladder)	kgs	589.96		
1716(29)b	PAINTING WORKS STEEL STRUCTURES	sq.m	89.01		
1027(1)	PLAIN CEMENT PLASTER FINISH	sq.m	63.79		
1032(1)a1	PAINTING MASONRY/CONCRETE	sq.m	161.82		
1032(1)a2	Painting Wood	sq.m	936.61		
1003(1)e1	CEILING (Gypsum board)	sq.m.	858.54		
1003(1)a1	CEILING (Fiber Cement Board)	sq.m.	78.07		
1004(2)a	FINISHING HARDWARE (Lockset)	set	12.00		
1004(2)c	FINISHING HARDWARE(Bolts)	set	5.00		
1202	SPRINKLER SYSTEM AND DRY STAND PIPES	L.S	1.00		
1203	ELEVATOR SYSTEM	L.S	1.00		
1005	STEEL WINDOWS (selected frame repair and glass replacement)	sq. m.	29.59		
1208 (2)	Smoke Detector with base	L.S	1.00		
1102	POWERLOAD CENTER, SWITCHGEAR & PANELBOARDS	L.S	1.00		
1101 (42)	Wires & Wiring devices	L.S	1.00		
1100(30)	Conduit, boxes and fittings	L.S	1.00		
1103 (1)	Lighting Fixtures	L.S	1.00		
B.5	PROJECT BILLBOARD	L.S	1.00		
B.7	OCCUPATIONAL SAFETY AND HEALTH PROGRAM	L.S	1.00		
Amount in Figures: Php					

Amount in words:

Performance Security:	Required after issuance of NOA	Warranty:	Required
Contract Duration:	319 CD	Price Validity:	30 cd
Notation:	The Bill of Quantities (BOQ) contains the following parts: a. BOQ for each Part of the Contract. b. Summary of Bid Prices for all Parts of the Contract.		

After having carefully read and accepted your General Conditions on the **Negotiated Procurement for Completion of Graduate Studies and Law Building**, I/We hereby offer the price quotations on the items/s above:

_____	_____
Printed Name/ Signature	E-mail Address
_____	_____
Company Name	Contact No.
_____	_____
Company Address	TIN