



**Kalinga State University**  
**BIDS AND AWARDS COMMITTEE**  
*Notice for Negotiated Procurement*

Doc. Ref. No.:	KSU-BAC-03
Effectivity Date:	January 3, 2019
Revision No.:	0.0
Page No.:	Page 1 of 3

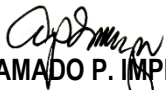
Title:	<b>NOTICE FOR NEGOTIATED PROCUREMENT</b>	Control No.:	
Name of Contract:	<b>Negotiated Procurement for Purchase of One Unit Commuter Van</b>	NNP No.:	<b>IB_Goods_2019-02-017</b>
Location of Contract:	<b>Kalinga State University – Main Campus, Purok 6, Bulanao, Tabuk City, Kalinga</b>	Date:	<b>February 12, 2019</b>
End-User Unit:	<b>Rizal Campus Administrator</b>	Fund Cluster:	<b>IGI</b>
Implementing Unit:	<b>General Services Office</b>	ABC:	<b>Php 1,600,000.00</b>
Period of Advertisement:	<b>February 13-19, 2019 @ 1:00 pm</b>	Mode of Procurement:	<b>Two Failed Biddings</b>
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 one o'clock in the afternoon (1 pm) of February 19, 2019</b> in a sealed envelope to the business or e-mail address stated below and shall be opened on the same day at 1:01 pm.		
Terms and Conditions:	<ol style="list-style-type: none"> <li>1. All entries must be typewritten or legibly written.</li> <li>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."</li> <li>3. Checklist for Eligibility, Technical and Financial Components is attached as Annex "A".</li> <li>4. Schedule of Requirements is attached as Annex "B".</li> <li>5. Technical Specification is attached as Annex "C".</li> <li>6. Sample of Bidding Forms are attached as Annex "D".</li> <li>7. Prospective external providers shall be required to pay an amount of Five Thousand Philippine Pesos (Php 5,000.00) as bid document fee on or before the dropping of bid's schedule.</li> <li>8. Each external provider shall submit <b>one (1) original and two (2) copies</b> of the first and second components of its bid with the following conditions: <ol style="list-style-type: none"> <li>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".</li> <li>b. Contents of which must be all numbered /paginated consecutively and signed below each page number by the duly authorized representative.</li> <li>c. Any missing, incomplete or patently insufficient document in the checklist is a ground for outright rejection (non-complying) of the bid.</li> </ol> </li> <li>9. SLCC shall refer to Purchase/Supply/Delivery of Van vehicle, 50% award contract amount is Php 800,000.00.</li> <li>10. The Bidder must have completed, within five (5) years a single contract that is similar to the Project being bid out, equivalent to at least fifty percent (50%) of the ABC. Such contract shall be reflected in the SLCC.  Bidders shall include in their bids: <ol style="list-style-type: none"> <li>1) a photocopy of Single Largest Completed Contract indicating the following information: <ol style="list-style-type: none"> <li>a) name of the contract;</li> </ol> </li> </ol> </li> </ol>		

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Page No.:	Page 2 of 3

	<p>b) date of the contract;</p> <p>c) contract duration;</p> <p>d) owner's name and address;</p> <p>e) kinds of Goods;</p> <p>f) amount of completed contracts, adjusted by the Bidder to current prices using PSA's consumer price index; and</p> <p>g) date of delivery.</p> <p>2) the corresponding proof of completion, which could either be:</p> <p>a) Certificate of Final Acceptance/Completion from the bidder's client;</p> <p>b) Official Receipt of the bidder covering the full amount of the contract;</p> <p>c) Purchase Order and/or Contract with Notice to Proceed; or</p> <p>d) Sales Invoice.</p> <p>Failure to submit a copy of the Single Largest Completed Contract with proof of completion is a valid ground for disqualification of the bidder.</p> <p>11. Bidders should comply with the applicable provisions of Section 23.4.1.1 of the 2016 Revised IRR of R.A. 9184 (Eligibility Criteria for Procurement of Goods) and with a modified set of requirements integrating eligibility documents and criteria for procurement of goods as provided in Annex D of the revised 2016 IRR of R.A. 9184.</p> <p>12. 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>13. The total price quoted is subject to withholding tax and payable check.</p> <p>14. 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>15. 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>16. 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><b>MR. RONALDO B. DALUPING</b> 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: <a href="mailto:procurementsservice_bac@ksu.edu.ph">procurementsservice_bac@ksu.edu.ph</a></p>
Authorized Signatory	<p style="text-align: center;"> <b>AMADO P. IMPER, PhD</b> BAC Chairman</p>



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Title:	<b>BILL OF QUANTITIES</b>				
ITEM NO.	ITEM AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	<b>COMMUTER VAN</b> , a four-wheel enclosed vehicle intended for conveying passengers and/or hauling cargo, engine displacement not exceeding 2500 cc for gasoline or diesel, 15-seater including the driver	1	UNIT		
<b>Amount in Figures:</b>					<b>Php</b>
<b>Amount in words:</b>					
Performance Security:	<b>Required after issuance of NOA</b>	Warranty:	<b>Required</b>		
Contract Duration:	<b>30 CD</b>	Price Validity:	<b>30 cd</b>		
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.				
<p>After having carefully read and accepted your General Conditions on the <b>Negotiated Procurement for Purchase of One Unit Commuter Van</b>, I/We hereby offer the price quotations on the items/s above:</p>					
_____			_____		
Printed Name/ Signature			E-mail Address		
_____			_____		
Company Name			Contact No.		
_____			_____		
Company Address			TIN		