



**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
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Title:	<b>NOTICE FOR NEGOTIATED PROCUREMENT</b>	Control No.:													
Name of Contract:	<b>Negotiated Procurement for Purchase of ICT Equipment with Peripherals, Installation, Configuration and Training</b>	NNP No.:	<b>TFB_Goods_2019-02-018</b>												
Location of Contract:	<b>Kalinga State University Three Campuses in Bulanao and Dagupan, Tabuk City, and Bagbag, Rizal, Kalinga</b>	Date:	<b>February 13, 2019</b>												
End-User Unit:	<b>ICT and Innovation Center</b>	Fund Cluster:	<b>GAA CY 2019</b>												
Implementing Unit:	<b>Office of the University President</b>	ABC:	<b>Php 8,072,000.00</b>												
Period of Advertisement:	<b>February 14-20, 2019 @ 10:00 am</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 morning (10 am) of February 20, 2019</b> 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"> <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. The Approved Budget for the Contract per Lot is categorized as follows:</li> </ol>														
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Lot Nos.</th> <th style="width: 60%;">Particulars</th> <th style="width: 15%;">Approved Budget for the Contract</th> <th style="width: 15%;">Delivery Period</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Lot 1</td> <td><b>ICT Equipment with Auto Fail Over:</b> Local Area Network (either: Full Duplex PTP Wireless Network Infrastructure Equipment with Auto Fail Over or Fiber optic technologies with Auto Fail Over, with installation, configuration, training, peripherals and accessories)</td> <td style="text-align: center;">5,718,500.00</td> <td style="text-align: center;">300 cd</td> </tr> <tr> <td style="text-align: center;">Lot 2</td> <td><b>Various ICT Equipment, Peripherals and Accessories:</b> Computer graphic desktop, System Unit, Printer, DJI Phantom 4 Series Intelligent flight battery, DSLR Camera, Computer Server blade with perpetual license Win2012 R2 server operating system and license anti-virus, Video Conferencing and Audio Recording Kits</td> <td style="text-align: center;">2,353,500.00</td> <td style="text-align: center;">30 cd</td> </tr> </tbody> </table>			Lot Nos.	Particulars	Approved Budget for the Contract	Delivery Period	Lot 1	<b>ICT Equipment with Auto Fail Over:</b> Local Area Network (either: Full Duplex PTP Wireless Network Infrastructure Equipment with Auto Fail Over or Fiber optic technologies with Auto Fail Over, with installation, configuration, training, peripherals and accessories)	5,718,500.00	300 cd	Lot 2	<b>Various ICT Equipment, Peripherals and Accessories:</b> Computer graphic desktop, System Unit, Printer, DJI Phantom 4 Series Intelligent flight battery, DSLR Camera, Computer Server blade with perpetual license Win2012 R2 server operating system and license anti-virus, Video Conferencing and Audio Recording Kits	2,353,500.00	30 cd
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<ol style="list-style-type: none"> <li>8. Prospective external providers shall be required to pay an amount of Ten Thousand Philippine Pesos (Php 10,000.00) for Lot 1, and Five Thousand Philippine Pesos (Php 5,000.00) for Lot 2 as bid document fees on or before the schedule of bid submission.</li> <li>9. Each external provider shall submit <b>one (1)</b> original and <b>two (2)</b> copies 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> </ol> </li> </ol>															

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- 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.
10. SLCC shall refer to Purchase/Delivery/Installation of ICT Equipment with Peripherals, Installation, Configuration and Training, 50% awards contract amount are Php 2,859,250.00 for Lot 1 and Php 1,176,750.00 for Lot 2.
11. 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 per lot. Such contract shall be reflected in the SLCC.

Bidders shall include in their bids:

- 1) a photocopy of Single Largest Completed Contract indicating the following information:
  - a) name of the contract;
  - b) date of the contract;
  - c) contract duration;
  - d) owner's name and address;
  - e) kinds of Goods;
  - f) amount of completed contracts, adjusted by the Bidder to current prices using PSA's consumer price index; and
  - g) date of delivery.
- 2) the corresponding proof of completion, which could either be:
  - a) Certificate of Final Acceptance/Completion from the bidder's client;
  - b) Official Receipt of the bidder covering the full amount of the contract;
  - c) Purchase Order and/or Contract with Notice to Proceed; or
  - d) Sales Invoice.

Failure to submit a copy of the Single Largest Completed Contract with proof of completion is a valid ground for disqualification of the bidder.

- 12. 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.
- 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.
- 14. The total price quoted is subject to withholding tax and payable check.
- 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.
- 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.
- 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.

Prepared by/Contact Person:

**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

Authorized Signatory

**AMADO P. IMPER, PhD**  
 BAC Chairman



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Title: <b>BILL OF QUANTITIES</b>																	
ITEM NO.	ITEM AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE												
Lot 1	ICT Equipment with Auto Fail Over: Local Area Network (either: Full Duplex PTP Wireless Network Infrastructure Equipment with Auto Fail Over or Fiber optic technologies with Auto Fail Over, with installation, configuration, training, peripherals and accessories)	1	lot														
Lot 2	Various ICT Equipment, Peripherals and Accessories: Computer graphic desktop, System Unit, Printer, DJI Phantom 4 Series Intelligent flight battery, DSLR Camera, Computer Server blade with perpetual license Win2012 R2 server operating system and license anti-virus, Video Conferencing and Audio Recording Kits	1	lot														
<b>Amount in Figures: 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 ICT Equipment with Peripherals, Installation, Configuration and Training</b>, I/We hereby offer the price quotations on the items/s above:</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">_____</td> <td style="width: 50%; border: none;">_____</td> </tr> <tr> <td style="text-align: center; border: none;">Printed Name/ Signature</td> <td style="text-align: center; border: none;">E-mail Address</td> </tr> <tr> <td style="border: none;">_____</td> <td style="border: none;">_____</td> </tr> <tr> <td style="text-align: center; border: none;">Company Name</td> <td style="text-align: center; border: none;">Contact No.</td> </tr> <tr> <td style="border: none;">_____</td> <td style="border: none;">_____</td> </tr> <tr> <td style="text-align: center; border: none;">Company Address</td> <td style="text-align: center; border: none;">TIN</td> </tr> </table>						_____	_____	Printed Name/ Signature	E-mail Address	_____	_____	Company Name	Contact No.	_____	_____	Company Address	TIN
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