



Republic of the Philippines
KALINGA STATE UNIVERSITY
BIDS AND AWARDS COMMITTEE


National Highway, Purok 6, Bulanao Centro, Tabuk City, Kalinga 3800
 Website: <https://ksu.edu.ph> Email: procurementservice_bac@ksu.edu.ph Contact No.: 0917-774-4185

Title:	NOTICE FOR NEGOTIATED PROCUREMENT		
Name of Contract:	Negotiated Procurement for Construction of Four Storey Academic Building- Phase IIa	NNP No.:	AMP_CivilWorks_2019-06-051
Location of Contract:	Kalinga State University – Main Campus, Purok 6, Bulanao, Tabuk City, Kalinga	Date:	May 30, 2019
End-User Unit:	Bulanao Campus Administrator	Fund Cluster:	01-RAF
Implementing Unit:	Infrastructure Office	ABC:	Php 21,299,934.18
Period of Advertisement:	May 30, 2019 to June 3, 2019 @ 10:00 am	Mode of Procurement:	Emergency Cases
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 June 3, 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. 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 soft 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. 8. 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. 9. 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). This statement shall be supported with: <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. B. Duly signed Statement showing the bidder’s Single Largest Completed Contract which is similar in nature (Form SF-INFR-16). This statement (of the Bidder’s SLCC) shall be supported with: <ol style="list-style-type: none"> 1) Notice of Award and/or Notice to Proceed; 2) Signed Contract and/or Certificate of Completion; and 3) 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 style="text-align: center;">For statement of SLCC above, the supporting documents stated in the said form shall be submitted during opening of bids/evaluation.</p>		



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	<p>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.</p> <p>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 with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.</p> <p>12. The total price quoted is subject to withholding tax and payable check.</p> <p>13. 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>14. 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>15. 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> EDNA P. YUMOL, CPA, PhD BAC Chairperson</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)	57.67	cu.m		
804(1)a	EMBANKMENT (Selected Fill Materials above Grade)	373.78	cu.m		
804 (4)	GRAVEL FILL FOR FOUNDATION	4.28	cu.m		
1000(1)	TERMITE CONTROL WORK (Soil Poisoning)	511.32	sq.m		
1027.00	CEMENT PLASTER FINISH	1,879.92	sq.m		
1018(1)	TILING WORKS (Glazed Tiles and Trims)	158.49	sq.m		
1018(2)	TILING WORKS (Unglazed Tiles)	1,190.83	sq.m		
1010(2)	WOODEN DOORS	113.78	sq.m		
1008(2)	ALUMINUM WINDOW	1.00	ls		
1001(8)	SEWER LINE WORKS	1.00	ls		
1002(28)	COLD WATER LINES	1.00	ls		
1002(8)	PLUMBING SANITARY FIXTURES	1.00	ls		
1201(9)A	STAINLESS OVERHEAD WATER TANK	4.00	sets		
1100.00	Conduit, boxes and fittings	1.00	ls		
1101.00	Wires & Wiring devices	1.00	ls		
1103.00	Lighting Fixtures	1.00	ls		
1102.00	POWER LOAD CENTER, SWITCHGEAR AND PANELBOARDS	1.00	ls		
1200(15)	AIRCONDITIONING AND VENTILATING SYSTEM	1.00	l.s		
1208.00	FIRE ALARM SYSTEM PROVISION	1.00	l.s		
1003.00	CARPENTRY WORKS	36.00	sets		
B.7	OCCUPATIONAL SAFETY AND HEALTH PROGRAMS	1.00	l.s		
SPL	MISCELLANEOUS WORKS	1.00	ls		
1046(2)	CHB NON-LOAD BEARING	1,216.84	sq.m		
900(1)a1	STRUCTURE CONCRETE Class "A"	618.25	cu.m		
902(1)	REINFORCING STEEL BARS	100,577.93	kgs		
1005(6)	STEEL WINDOW	1.00	l.s		
Amount in Figures:				Php	
Amount in words:					
Performance Security:	Required after issuance of NOA	Warranty:	Required		
Contract Duration:	232 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.				
<p>After having carefully read and accepted your General Conditions on the Negotiated Procurement for Construction of Four Storey Academic Building- Phase IIa, 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		