




Republic of the Philippines
KALINGA STATE UNIVERSITY
BIDS AND AWARDS COMMITTEE
 National Highway, Purok 6, Bulanao, Tabuk City, Kalinga
 Website: <https://ksu.edu.ph> Email: procurementservice_bac@ksu.edu.ph Tel.No.: (074)-627-5321

Title:	NOTICE FOR NEGOTIATED PROCUREMENT		
Name of Contract:	Negotiated Procurement for Upgrading of 3-Phase Line Distribution Power System of KSU Bulanao Campus- Phase I	NNP No.:	AMP_CivilWorks_2019-08-075
Location of Contract:	Kalinga State University – Main Campus, Purok 6, Bulanao, Tabuk City, Kalinga	Date:	August 20, 2019
End-User Unit:	Bulanao Campus Administrator	Fund Source:	IGI CY 2019
Implementing Unit:	Infrastructure Office	ABC:	Php 1,945,549.00
Period of Advertisement:	August 21-27, 2019 @ 10:00 am	Mode of Procurement:	Two Failed Biddings (Sec. 53.1)
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 August 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. 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). 3. Bill of Quantities is attached as Annex “A”. 4. Checklist for Eligibility, Technical and Financial Components is attached as Annex “B”. 5. Terms of Reference including Scope of Works is attached as Annex “C”. 6. Drawing/Plan is to be secured at BAC Secretariat Section, Procurement Mngt. Office. <hr/> <ol style="list-style-type: none"> 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. Any missing, incomplete or patently insufficient document in the checklist is a ground for outright rejection (non-complying) of the bid. b. Technical and Financial Envelopes are preferably soft bounded and with Ear-Tabbing for each Checklist, for easier bid evaluation. Ring bounded is discouraged. c. Each and every page of the Documents comprising the Financial Proposal shall be signed by the bidder or his/her duly authorized representative/s. Failure to do so shall be a ground for the rejection of the bid. <hr/> <ol style="list-style-type: none"> 8. SLCC shall refer to electrical distribution or transmission line works, which have the similar major categories of work like Installation/Upgrading of 3-Phase Line Distribution Power System, and equivalent to at least fifty percent (50%) of the ABC amounting to Php 972,774.50. 9. 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. 10. 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. 11. The total price quoted is subject to withholding tax and payable check. 12. 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. 13. 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. 		



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	<p>14. 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> <p>15. 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.</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>