




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 Various ICT Equipment, Peripherals and Accessories	NNP No.:	TFB_Goods_2019-10-103
Location of Contract:	Kalinga State University – Main Campus, Purok 6, Bulanao, Tabuk City, Kalinga	Date:	October 17, 2019
End-User Unit:	ICT Center	Fund Source:	RAF CY 2019
Implementing Unit:	Office of the President	ABC:	Php 3,212,001.00
Period of Advertisement:	October 18-22, 2019 @ 10:00 am	Mode of Procurement:	Two Failed Biddings (Sec. 53.1)
Instructions to External Providers:	<p>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 October 22, 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.</p>		
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). <hr/> <p style="text-align: center;">Evaluation of bids and award of contract shall be based on lowest offer per item.</p> <p>Bidders shall have the option of submitting a proposal on all or any item. The determined lowest calculated and responsive bidder(s) for each item shall be grouped together to form one complete Lot that will be awarded as one complete contract. The bidders’ total offer for all items should not exceed the Approved Budget for the Contract (ABC) amounting to Php3,212,001.00</p> <hr/> <ol style="list-style-type: none"> 3. Checklist for Eligibility, Technical and Financial Components is attached as Annex “A”. 4. Bill of Quantities is attached as Annex “B”. 5. Schedule of Requirements is attached as Annex “C”. 6. Technical Specifications of Items is attached as Annex “D”. 7. Samples of Bidding Forms are attached as Annex “E”. 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. 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. 9. SLCC shall refer to Purchase/Delivery/Installation of ICT Equipment with Peripherals or Accessories, 50% of the ABC is Php1,606,000.50, however, ABCs per item shall be determined by the BAC during bid evaluation. <hr/> <p style="text-align: center;">For statement of SLCC, the following supporting documents stated in the said form shall be submitted during opening of bids:</p> <ol style="list-style-type: none"> 1) Signed Contract; 2) Certificate of Completion; and 3) Certificate of Acceptance. <hr/> <ol style="list-style-type: none"> 10. Delivery Period is required within maximum of Forty-Five (45) calendar days after receipt/ conforming of Purchase Order. 		



	<ol style="list-style-type: none"> 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. 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. 13. The total price quoted is subject to withholding tax and payable check. 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. 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. 16. 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. 17. After the delivery schedule, the supplier shall be evaluated by end-user unit as requirement for payment of billing. The Criteria for Evaluation shall include Quality, On Time Delivery, Cost, and Service Quality. The external providers who are rated with at least satisfactory can join the succeeding procurement opportunity in the University while those with unsatisfactory and poor performance will not be allowed to join the procurement activities for two (2) years.
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	<div style="text-align: center;">  EDNA P. YUMOL, CPA, PhD BAC Chairperson </div>