



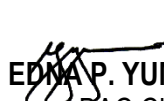
Republic of the Philippines
KALINGA STATE UNIVERSITY
BIDS AND AWARDS COMMITTEE
 National Highway, Purok 6, Bulanao, Tabuk City, Kalinga
 Website: <https://ksu.edu.ph> Email: procurementservice_bac@ksu.edu.ph CPNo.: 0917-774-4185

Title:	NOTICE FOR NEGOTIATED PROCUREMENT																										
Name of Contract:	Package Contract for KSU Computer Laboratories Improvement	NNP No.:	TFB_CivilWorks_2019-09-087																								
Location of Contract:	Kalinga State University – Main Campus, Purok 6, Bulanao, Tabuk City, Kalinga	Date:	September 20, 2019																								
End-User Unit:	ICT Center	Fund Source:	IGI CY 2019																								
Implementing Unit:	Infrastructure Office	ABC:	Php727,503.47																								
Period of Advertisement:	September 210-25 @ 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 September 25, 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"> All entries must be typewritten or legibly written. Prospective bidders shall have one option of submitting one proposal for all lots. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening. The following are the Reference Lot, ABC, and Contract Duration (CD): <table border="1" style="margin-left: 40px; margin-top: 10px;"> <thead> <tr> <th>Lot Ref</th> <th>Name of Contract</th> <th>ABC</th> <th>CD</th> </tr> </thead> <tbody> <tr> <td>Lot 1</td> <td>CEIT Computer Laboratories Improvement</td> <td>409,898.75</td> <td>27</td> </tr> <tr> <td>Lot 2</td> <td>CCJE Computer Laboratories Improvement</td> <td>79,546.33</td> <td>27</td> </tr> <tr> <td>Lot 3</td> <td>CTE Computer Laboratories Improvement</td> <td>95,172.44</td> <td>27</td> </tr> <tr> <td>Lot 4</td> <td>Rizal Computer Laboratories Improvement</td> <td>142,885.95</td> <td>27</td> </tr> <tr> <td colspan="2" style="text-align: center;">Total</td> <td>727,503.47</td> <td>74</td> </tr> </tbody> </table> 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). Bill of Quantities is attached as Annex “A”. Checklist for Eligibility, Technical and Financial Components is attached as Annex “B”. Terms of Reference including Scope of Works is attached as Annex “C”. Drawing/Plan is to be secured at BAC Secretariat Section, Procurement Mngt. Office. Samples of Bidding Forms are attached as Annex “D”. A complete set of Bidding Documents may be acquired by interested bidders on September 10-17 (Tuesday) @ 10:00 AM from the address below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of One Thousand Philippine Pesos (Php 1,000.00). 			Lot Ref	Name of Contract	ABC	CD	Lot 1	CEIT Computer Laboratories Improvement	409,898.75	27	Lot 2	CCJE Computer Laboratories Improvement	79,546.33	27	Lot 3	CTE Computer Laboratories Improvement	95,172.44	27	Lot 4	Rizal Computer Laboratories Improvement	142,885.95	27	Total		727,503.47	74
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<ol style="list-style-type: none"> 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"> Any missing, incomplete or patently insufficient document in the checklist is a ground for outright rejection (non-complying) of the bid. Technical and Financial Envelopes are preferably soft bounded and with Ear-Tabbing for each Checklist, for easier bid evaluation. Ring bounded is discouraged. 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. SLCC shall refer to a single contract, which has the similar major categories of work like building repair and/or improvements, of equivalent size, and equivalent to at least fifty percent (50%) of the total ABC amounting to Php 363,751.74. 																											



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	<p>12. Bidders must submit the following:</p> <ol style="list-style-type: none"> a. Statement of the prospective bidder of all its Ongoing Government and Private 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). b. Duly signed Statement showing the bidder's Single Largest Completed Contract which is similar in nature (Form SF-INFR-16). <p>This statement (of the Bidder's SLCC) shall be supported with:</p> <ol style="list-style-type: none"> i. Notice of Award and/or Notice to Proceed; ii. Signed Contract and/or Certificate of Completion; and iii. Project Owner's 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> <p>13. 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>14. 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>15. The total price quoted is subject to withholding tax and payable check.</p> <p>16. 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>17. 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>18. 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>19. 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. The Criteria for Evaluation shall include Workmanship, Completion in Accordance to Project Duration, and Materials. 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.</p>
<p>Prepared by/ Contact Person:</p>	<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>
<p>Authorized Signatory</p>	<p style="text-align: center;">  EDNA P. YUMOL, CPA, PhD BAC Chairperson </p>