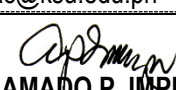




Kalinga State University
PROCUREMENT MANAGEMENT OFFICE
Notice for Negotiated Procurement

Doc. Ref. No.:	KSU-PMO-03
Effectivity Date:	January 3, 2019
Revision No.:	0.0
Page No.:	Page 1

Title:	NOTICE FOR NEGOTIATED PROCUREMENT	Control No.:	
Name of Contract:	Negotiated Procurement for Completion of Graduate Studies and Law Building	NNP No.:	TFB_CivilWorks_2018-01-006
Location of Contract:	Kalinga State University – Main Campus, Purok 6, Bulanao, Tabuk City, Kalinga	Date:	January 9, 2019
End-User Unit:	Bulanao Campus Administrator	Fund Cluster:	01-RAF
Implementing Unit:	Infrastructure Office	ABC:	Php 7,775,119.00
Period of Advertisement:	January 10-14, 2019 @ 10:00 am	Mode of Procurement:	Two Failed Biddings
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 January 14, 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. Checklist for Eligibility, Technical and Financial Components is attached as Annex "A". 3. Terms of Reference including Scope of Works is attached as Annex "B". 4. Drawing/Plan is to be secured at BAC Secretariat Section, Procurement Mngt. Office. 5. Prospective external providers shall be required to pay an amount of Ten Thousand Philippine Pesos (Php 10,000.00) as bid document fee on or before the dropping of bid's schedule. 6. Each external provider shall submit one (1) original and three (3) 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 book 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. 7. SLCC shall refer to contracts, which have the similar major categories of work like 4-storey building construction, of equivalent size, and equivalent to at least fifty percent (50%) of the ABC. 8. Subcontracting of the Elevator System, Item No. 1203, is allowed. The Contractor will be responsible for the acts, defaults, and negligence of the subcontractor, its agents, servants or workmen as fully as if these were the Contractor's own acts, defaults, or negligence, or those of its agents, servants or workmen. The subcontractors must submit the documentary requirements as stated in Annex "A". 9. The total price quoted is subject to withholding tax and payable check. 10. 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. 11. 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. 12. 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. 		
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: BILL OF QUANTITIES

ITEM NO.	ITEM AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
103(1)a	STRUCTURE EXCAVATION (Common soil)	cu. m.	92.26		
801	REMOVAL OF STRUCTURE & OBSTRUCTION (CHISELLING OF CONCRETE WORKS)	sq. M.	7.55		
900(1)a1	STRUCTURE CONCRETE Class "A"	cu. m.	30.05		
902(1)	REINFORCING STEEL BARS	kgs.	3162.57		
1200(4)a5	Package Type Air-conditioning Unit - PACU (wall mounted inverter)	sets	10.00		
1047a	Metal Structures (ACU Framing and stainless top cover)	kgs	614.00		
1047b	Metal Structures (Fire Exit Ladder)	kgs	589.96		
1716(29)b	PAINTING WORKS STEEL STRUCTURES	sq.m	89.01		
1027(1)	PLAIN CEMENT PLASTER FINISH	sq.m	63.79		
1032(1)a1	PAINTING MASONRY/CONCRETE	sq.m	161.82		
1032(1)a2	Painting Wood	sq.m	936.61		
1003(1)e1	CEILING (Gypsum board)	sq.m.	858.54		
1003(1)a1	CEILING (Fiber Cement Board)	sq.m.	78.07		
1004(2)a	FINISHING HARDWARE (Lockset)	set	12.00		
1004(2)c	FINISHING HARDWARE(Bolts)	set	5.00		
1202	SPRINKLER SYSTEM AND DRY STAND PIPES	L.S	1.00		
1203	ELEVATOR SYSTEM	L.S	1.00		
1005	STEEL WINDOWS (selected frame repair and glass replacement)	sq. m.	29.59		
1208 (2)	Smoke Detector with base	L.S	1.00		
1102	POWERLOAD CENTER, SWITCHGEAR & PANELBOARDS	L.S	1.00		
1101 (42)	Wires & Wiring devices	L.S	1.00		
1100(30)	Conduit, boxes and fittings	L.S	1.00		
1103 (1)	Lighting Fixtures	L.S	1.00		
B.5	PROJECT BILLBOARD	L.S	1.00		
B.7	OCCUPATIONAL SAFETY AND HEALTH PROGRAM	L.S	1.00		

Amount in Figures: Php

Amount in words:

Performance Security:	Required after issuance of NOA	Warranty:	Required
Contract Duration:	319 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.

After having carefully read and accepted your General Conditions on the **Negotiated Procurement for Completion of Graduate Studies and Law Building**, I/We hereby offer the price quotations on the items/s above:

_____ Printed Name/ Signature

_____ E-mail Address

_____ Company Name

_____ Contact No.

_____ Company Address

_____ TIN

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