



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.: 0917-6240170

Title	NOTICE FOR NEGOTIATED PROCUREMENT (NNP)		
Name of Contract	NEGOTIATED PROCUREMENT FOR REPAINTING OF ENGINEERING BUILDING AND UPGRADING OF ELEVATOR SYSTEM	RFQ No.	TFB_CIVILWORKS_2024-06-047
Procuring Entity	KALINGA STATE UNIVERSITY	Date	JUNE 14, 2024
End-User Unit	COLLEGE OF ENGINEERING AND INFORMATION TECHNOLOGY (CEIT)	Fund Cluster	IGF 2024
Implementing Unit	PLANNING AND STRATEGY SERVICES	ABC	PHP 4,854,368.93
Period of Advertisement	JUNE 15-21, 2024 @ 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 (10 am) of JUNE 21, 2024 , in a sealed envelope to the business or e-mail address 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. The filled-out and duly signed NNP must be submitted by the prospective external service provider/bidder together with the documents indicated in Annex B_Checklist for Eligibility, Technical and Financial Component. 4. Bids received more than the ABC shall be automatically rejected at bid opening. 5. The total price quoted is subject to withholding tax and payable checks. 6. 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 mentioned above is a ground for outright rejection (non-complying) of the bid. b. For hassle-free and easier bid evaluation, the Technical and Financial Envelopes must be soft bound and with Ear-Tabbing for each Checklist. c. For hassle-free and easier bid evaluation, the Technical and Financial Envelopes must be soft bound and with Ear-Tabbing for each Checklist. 7. The following are the Annexes: <ol style="list-style-type: none"> a) Annex A_ Bill of Quantities b) Annex B_ Checklist for Eligibility, Technical and Financial Component. c) Annex C_Terms of Reference including Scope of Works d) Annex D_ Sample Bidding Forms 8. SLCC shall be Painting of building facility with Installation/ Renovation/ Upgrading of Elevator System or Construction of building facility with installation of elevator system with at least more than 50% similarities with the major work component of the project, with a contract cost of not less than Php 2,427,184.47 9. Contract Duration is required within One Hundred Seventy-Seven (177) calendar days after receipt of a Notice to Proceed. 10. Bidders should comply with the applicable provisions of Section 23.4.2 of the IRR of R.A. No. 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. No. 9184, or the Contract Implementation Guidelines for the Procurement of Infrastructure Projects. 11. The Kalinga State University reserves the right to reject any bids, declare a failure of bidding, or not award the contract at any time before contract award per Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders. 		



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	<p>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.</p> <p>13. During the Contract Implementation, the winning bidder is expected to adhere to the Green Procurement Programs of the government, according to E.O. No. 301 issued in 2004.</p> <p>14. After issuing the Completion Certificate, the contractor shall be evaluated and acknowledge the end-user's evaluation rating as a payment requirement.</p> <p style="text-align: center;"><i>I hereby certify to comply with all the above Terms and Conditions.</i></p> <p>_____</p> <p style="text-align: center;"><i>Name of Company/ Bidder</i> <i>Signature Over Printed Name of Representative</i></p>	
Prepared by/ Contact Person	<p>RICKY JAMES B. SAGUN BAC Secretariat, Procurement Management Office KSU Main Campus, Purok 6, Bulanao, Tabuk City, Kalinga TelNo.(074)624-1173/0917-6240170 procurementservice_bac@ksu.edu.ph</p>	<p>_____</p> <p>Signature</p>
Approved by	<p>ROMUALDO U. WACAS, PhD BAC Chairperson</p>	<p>_____</p> <p>Signature</p>