



Title	NOTICE FOR NEGOTIATED PROCUREMENT (NNP)		
Name of Contract	REPAIR OF ENGINE, UNDER-CHASSIS AND ELECTRICAL PARTS OF VEHICLE SHZ 702	RFQ No.	IB_GOODS_2021-05-029
Procuring Entity	KALINGA STATE UNIVERSITY	Date	MAY 28, 2021
End-User Unit	MOTORPOOL SERVICES UNIT	Fund Cluster	RAF 2021
Implementing Unit	GENERAL SERVICES OFFICE	ABC	PHP 430,000.00
Period of Advertisement	MAY 29, 2021 TO JUNE 1, 2021 @ 10:00 AM	Mode of Procurement	SMALL VALUE PROCUREMENT (SEC 59.3)
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 1, 2021 , 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"> All entries must be typewritten or legibly written. Price validity shall be for 30 calendar days. The filled-out NNP must be submitted by the prospective external service provider/bidder together with the following Attachments: <ol style="list-style-type: none"> Eligibility/Technical Document <ol style="list-style-type: none"> CY 2021 Mayor's/Business Permit, or Valid PhilGEPS Registration Number Original duly signed revised Omnibus Sworn Statement (OSS) Integrity Pledge for KSU Service Provider and AMO's valid Identification Financial Documents: <ol style="list-style-type: none"> Original of duly signed Bid Prices in the Bill of Quantities (BOQ) Original of duly signed Repair Job Estimates Bids received more than the ABC shall be automatically rejected at bid opening. The total price quoted is subject to withholding tax and payable checks. The following are the Annexes: <ol style="list-style-type: none"> Annex A_Bill of Quantities Annex B_Omnibus Sworn Statement (Revised) Annex C_KSU Service Provider Integrity Pledge and AMO's valid Identification The service provider shall provide the applicable minimum technical personnel and equipment use for the repair and maintenance. Contract Duration is required within Thirty (30) calendar days after receipt of a Notice to Proceed. Bidders should comply with the applicable provisions of Section 23.4.1.1 of 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 2016 revised IRR of RA No. 9184. 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. 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. After completing services, the Service Provider shall be evaluated and will conform to the end user's evaluation rating results as a requirement for payment. <p><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></p> <p>_____</p> <p style="text-align: center;"><i>Signature Over Printed Name of Representative</i></p>		
Prepared by/ Contact Person	MR. RONALDO B. DALUPING BAC Secretariat, Procurement Management Office KSU Main Campus, Purok 6, Bulanao, Tabuk City, Kalinga CP No. 0917-774-4185/ procurementservice_bac@ksu.edu.ph		
Approved by	EDNA P. YUMOL, CPA, PhD BAC Chairman		