



Republic of the Philippines
KALINGA STATE UNIVERSITY
 Tabuk City, Kalinga 3800
Bids and Awards Committee



Title	NOTICE FOR NEGOTIATED PROCUREMENT (NNP)		
Name of Contract	CONSTRUCTION OF NURSERY	RFQ No.	NNP_CIVILWORKS_2021-12-082
Procuring Entity	KALINGA STATE UNIVERSITY	Date	DECEMBER 17, 2021
End-User Unit	COLLEGE OF AGRICULTURE	Fund Cluster	BTI CY 2018 & IGI CY 2020
Implementing Unit	PLANNING AND STRATEGY SERVICES	ABC	PHP 679,633.03
Period of Advertisement	DECEMBER 17-21, 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 December 21, 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"> 1. All entries must be typewritten or legibly written. 2. Price validity shall be for 30 calendar days. 3. 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"> a) <u>Eligibility/Technical Documents:</u> <ol style="list-style-type: none"> i. CY 2021 Mayor's/Business Permit ii. Valid PhilGEPS Registration Number iii. Philippine Contractors Accreditation Board (PCAB) License iv. Duly signed PROJECT REQUIREMENTS, which shall include the following: <ol style="list-style-type: none"> 1) List of Contractor's Key Personnel to be assigned to the Contract to be bid, with their complete qualification and experience data, as follows: <ul style="list-style-type: none"> [] Key Personnel's Bio-data [] Key Personnel's Certificate of Employment 2) List of contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by Proof of Ownership or Certification of Availability of Equipment from the equipment lessor/vendor for the duration of the Project (SF-INFR-49) v. Original duly signed revised Omnibus Sworn Statement (OSS) vi. Integrity Pledge for KSU Service Provider and AMO's valid Identification b) <u>Financial Documents:</u> <ol style="list-style-type: none"> i. Original of duly signed Bid Prices in the Bill of Quantities (BOQ). ii. Duly accomplished DETAILED ESTIMATES, including a Summary Sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid. <p style="text-align: center;"><i>*Every page of the Documents comprising the Financial Proposal shall be signed by the bidder or his/her duly authorized representative/s.</i></p> 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. The following are the Annexes: <ol style="list-style-type: none"> a) Annex A_ Bill of Quantities b) Annex B_ Plans c) Annex C_Scope of Works d) Annex D_Omnibus Sworn Statement (Revised) e) Annex E_ KSU Service Provider Integrity Pledge and AMO's valid Identification 7. Contract Duration is required within Thirty-nine (39) calendar days after receipt of a Notice to Proceed. 8. 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. 		



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	<p>9. 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.</p> <p>10. 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>11. 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>RONALDO B. DALUPING BAC Secretariat, Procurement Management Office KSU Main Campus, Purok 6, Bulanao, Tabuk City, Kalinga Tel No. (074) 627-5321/ procurementservice_bac@ksu.edu.ph</p>	<p>_____</p> <p>Signature</p>
Approved by	<p>EDNA P. YUMOL, CPA, PhD BAC Chairperson</p>	<p>_____</p> <p>Signature</p>