



Republic of the Philippines

# CARAGA STATE UNIVERSITY CABADBARAN CAMPUS

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Certificate No: AJA17-1018  
ISO Certified University

## OFFICE OF THE BIDS AND AWARDS COMMITTEE

### ADDENDUM NO. 005, series 2019

Name of Project:	<b>Completion of State of the Art Library with Equipment, Furniture and Land Improvement</b>
Location:	CSUCC, Cabadbaran City
Brief Description:	Completion of State of the Art Library with Equipment, Furniture and Land Improvement
Approved Budget for the Contract:	Lot 1– 7,515,270.00 Lot 2– 4,908,960.00 Lot 3– 4,603,455.36 Lot 4– 4,845,969.64
Source of Funds:	Regular Agency Fund 2020
Contract Duration:	90 Calendar Days

This Addendum No. 005, series of 2019 is issued to modify or amend the Bid Documents. This shall form an integral part of the Bid Documents. This is based on what has been transpired during the Pre-bid Conference held on October 22, 2019; 9:00AM at the CSUCC Audio Visual Room.

- ❖ The new title of the project: Construction of New State of the Art University Library (Completion of State of the Art Library with Equipment, Furniture & Land Improvement).
- ❖ Upon submission of Bid, authorized representative shall present the following:
  - Original Official Receipt (OR) of payment of bidding documents;
  - Original company's Authorization letter; and
  - Company ID
- ❖ Revised title by lots.
  - Lot 1: Customized Furniture & Fixtures
  - Lot 2: Library Management System
  - Lot 3: Other Technological Resources
  - Lot 4: Library Facade (Construction of Drainage System)
- ❖ ITB Clause 12.1(a)(ii). The bidder's SLCC similar to the contract to be bid should have been completed within the last:
  - 10 years for Lots 1 and 4; and
  - 3 years for Lots 2 and 3.
- ❖ ITB clause 29.2 the additional requirements in
  - **Lot 1:** Bidder must submit pictures/brochure (or video presentation) of its design customized to the available library space, including materials' specifications as part of the Technical Requirements during Opening of Bids. The design shall be evaluated using the attached rubrics (BAC Forms 01, 02, and 03). **Failure to submit the design shall be a ground for disqualification.**
  - **Lot 2:** Library Management System, Supplier must provide a minimum of two (2) years free on-call services/warranty.
  - **Lot 4:** PCAB License is not required.



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❖ New Technical Specification enumerated are as follows:

Items	Description	Quantity	Units
<b>Lot 1- Furniture and Fixtures</b>		<b>1</b>	<b>Lot</b>
1	horizontal steel cabinet 1.5m x 0.5m	2	pcs
2	<b>Stainless Steel</b> 6 drawers map/plan/blueprint cabinet <b>(0.8m x 0.7m x 1.0m)</b>	2	pcs
3	<b>Stainless Steel</b> Mobile compact shelving for archive/cabinet (Arr Engineering) <b>w/ stainless steel railings (0.6m x 2.7m x 2m)</b>	30	pcs
4	<b>Aluminum</b> Glass <b>Swing</b> door <b>w/ complete Accessories (1.0m x 2.0m)</b>	1	pcs
5	Office Table, <b>Powder coated finished wood (0.6m x 1.2m x 0.75)</b>	5	pcs
6	Carpet <b>Sitting Polyester type</b>	2	Rolls
7	<b>Smooth paint finished ,2 face</b> periodical display shelving, 5 shelf single-sided (36"W x12"D x76.25"H)	4	pcs
8	<b>Foldable mobile</b> art gallery stand <b>(3.0m x 2.1m)</b>	10	pcs
9	<b>4 leaf</b> photo gallery stand, smooth wooden finished <b>(0.6m x 2.1m)</b>	10	pcs
10	<b>High Quality Fabric Roman</b> Blinds <b>(2.2m x 1.4m)</b>	4	sets
11	Glass Display cases <b>with stainless steel bottom with light (3.5m x 0.65m x 1.80m)</b>	2	sets
12	Mobile glass display cases <b>with stainless steel bottom with light (0.6m x 0.6m x 1.15m)</b>	6	sets
13	3 Layer Shelves, <b>Smooth wood finished (2.4m x 0.65m x 1.2m)</b>	10	pcs
14	<b>Powder coated wood finished</b> Circular table for 10 tablets <b>(3m diameter)</b>	1	pcs
15	Bar chairs <b>with stainless steel bottom</b> (white)	10	pcs
16	PC workstation, <b>MDF laminated finished (0.6m x 1.2m x 0.7m)</b>	20	pcs
17	Counters, <b>MDF (1.5m x 0.6m x 1m)</b>	2	pcs
18	Carpet for furniture's, <b>polyester type</b>	4	pcs
19	<b>Powder coated Stainless steel</b> storage <b>with 4 drawers (1.2m x 0.5m x 1.5m)</b>	5	pcs
20	<b>Powder coated finished</b> Hexagon table <b>with stainless steel legs (1.2m diameter)</b>	10	pcs
21	Coffee table <b>w/ Stainless steel legs (0.6m diameter)</b>	2	pcs



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22	<b>Swivel chair with arm rest</b>	5	pcs
23	Assorted powder <b>coated</b> colorful chairs <b>with stainless steel legs</b>	200	pcs
24	<b>Life Size "CSU" letters, smooth paint finish (H1.8m x 1.2m THICK)</b>	1	pcs
25	Bulletin board <b>w/ drop lighting &amp; smooth paint finished (2.7m x 1.5m x 0.1m)</b>	1	pcs
26	<b>L-Shaped</b> Modular counters, <b>powder coated finish (1.8mx 0.6m x 0.75m)</b>	4	pcs
27	Study booth, <b>MDF (0.96m x 1m x 2m)</b>	4	pcs
28	<b>Steel</b> filing cabinets <b>(0.5m x 0.5m x 1.5m)</b>	5	pcs
29	<b>Foldable wall mounted</b> Laptop & Tablet storage, <b>Smooth wood finish</b>	5	pcs
30	Information & charging station <b>with outlet &amp; USB, MDF (4.20m x 0.7m x .75m)</b>	5	pcs
31	<b>Circular</b> Coated Foam Furniture's, <b>leatherette finished with rubberized legs (2m diameter)</b>	1	lot
32	Small custom coated <b>bean bags furniture for 1 person (0.4m Sitting height)</b>	15	pcs
33	Medium custom coated <b>bean bags furniture for 2 persons (0.4 Sitting height)</b>	15	pcs
34	Large custom coated <b>bean bags furniture for 4 persons (0.4 Sitting height)</b>	4	pcs
<b>Lot 2 - Library Management System</b>		<b>1</b>	<b>Lot</b>
1	<b>Library Manager</b>	1	Licensed
2	<b>RFID HF Tags, High frequency RFID tags</b>	12,000	pcs
	The RFID system is the first "Plug & Play" RFID solution that uses barcode technology.		
	The system provides for easier book circulation (including self-checkout), faster inventory and simpler security.		
	High frequency short read range RFID tags library environments.		
	In addition, these RFID tags must have security built right in, eliminating the need to additional, and costly, EM (electromagnetic strips).		
3	<b>RFID Encoder and Scanner Kit</b>	1	unit
	The RFID Encoder and Scanner Kit is the perfect solution for creating properly encoded RFID tags for your library and that each books' barcode & RFID tags are accurately in sync		



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4	<b>RFID Reader w/ BT (note also desensitizer and resensitizer) Easy checkout with the RFID Reader</b>	1	unit
	Book Circulation is now easier than ever with the RFID Reader w/BT Kit. Books may be Checked-In/Out simply by selecting Start, Check-In or Check-Out, sliding the book(s) one at a time across the pad, and then selecting Done.		
	The RFID security is turned On or Off accordingly.		
	You can even stack and read several books at once.		
	This kit contains includes the RFID reader and 9x12 pad antenna w/cable that can be used on top or mounted underneath the circulation desk counter top (non-metal surfaces only).		
5	<b>RFID Scanner ,Fast, Accurate, RFID Scanning for Circulation and Inventory</b>	1	unit
	The RFID Cordless Inventory Scanner is an innovative design to maximize RFID Tag reading performance.		
	This RFID Cordless Scanner(connected via Bluetooth to the RFID Reader), scans RFID tags in books without ever having to remove them from shelves.		
6	<b>RFID Security Gate Set (Single Doorway), Simple Security for Your Library</b>	1	set
	The RFID Security Gate Set (Single Doorway) allows your library's assets the protection they deserve.		
	Alarm sounds then rests whenever an unsecured RFID tag goes through the gates.		
	Durable Metal / Resin Construction. Simple "bolt to floor" installation.		
	120V power connection. Maximum Allowable Power for greatest performance. Meets all FCC standards		
7	<b>RFID Book Drop, Specially Designed for Self-Service Book Returns</b>	1	unit
8	<b>Workstation</b>	5	sets



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	<p>WITH Scope of service as follows:</p> <ul style="list-style-type: none"> <li>• <b>Delivery and Installation of the Software.</b> Not more 90 working days upon receipt of Purchase Order/ Notice of Award.</li> <li>• <b>Start-up Training.</b> This includes a visit and a training to the library site by our software specialist to help the library get started with the products they have purchased. Training duration is 3 to 4 days.</li> <li>• <b>Technical Support.</b> One year via telephone, fax, email, or occasional planned visits to your area. For clients beyond the warranty period, we require additional charges for site visit.</li> <li>• <b>Excluding annual software upgrade or maintenance</b></li> <li>• <b><u>TERMS &amp; CONDITIONS OF PAYMENT</u></b>            *Warranty: One Year            *Offer and Price Validity: May change without further notice            *Delivery: 90 working days            *Payment (Government): After delivery, training and installation</li> </ul>		
<b>Lot 3 – Other Technologies Resources</b>		<b>1</b>	<b>Lot</b>
1	Vacuum Cleaner, <b>heavy duty, 32 liters 1050</b>	2	pcs
2	Oil immersed self-cooled, 100 KVA, 240/480, 7.62/13.2Y pole-mounted Transformer	1	pc
3	Air Humidifier, humidity sensor, white or black color, button control panel type, plastic body, speed indicator sleep, 1,2	10	Pcs
4	3TR Inverter air conditioner floor-mounted	2	sets
5	10 hp magnetic switch relay	2	pcs
6	8mm <sup>2</sup> thhn wire	1	roll
7	PAPER SHREDDER, cuts 6-8 sheets of 70gsm paper	1	unit
8	Printer 3 in 1 (Print, Scan, Copy)	4	unit
9	SMART TV 65" with wall mounted	1	unit
10	SMART TV 40" with wall mounted	3	unit
11	RJ 45	1	box
12	CAT 6E UTP wire	3	box
13	High Speed HDMI Cables with Ethernet 10m Connector A Gender: Male Connector A Type: HDMI Ethernet Connector B Gender: Male Connector B Type: HDMI Ethernet Length:10m Sheath Colour:Black	5	stock



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14	Gigabit Ethernet Switch Number of Ports 24 Switch Type Smart Network Speed 10/100/1000Mbit/s RJ45 Ports 24 Network Speed Class Gigabit	1	unit
15	Wireless Router 802.11ac wireless with MU-MIMO and AC SmartBeam fast wireless connectivity with increased range and reliability • 10/100/1000 Gigabit Ethernet WAN port for fastpaced Internet access • Four 10/100/1000 Gigabit Ethernet LAN Data Signal Rate : 2.4 GHz Up to 600 Mbps, 5 GHz Up to 1,300 Mbps1	1	unit
16	Audio Conference System, Network Conference System, Video Conference System Simultaneous Interpretation: Yes Standard and Protocols : ITU-T H.323, IETF SIP, ITU-T H.2 Dual Stream: Dual 1080p60 (optional); Dual 1080p30 (optional); Dual 720p30 Embedded MCU : 6-way HD video sites + 3-way Vo Connected Mircophone: Two VPM220 or two VPM220W Audio Outputs: 4 x RCA, 2 x HDMI	1	unit
17	Automatic barcode scanner high security speed gate waist height swing turnstiel barrier Passing Speed: persons/min 30-40 Barrier Open Time: <=1 second Function: IC Card, Fingerprinter, Barcode, Face Recognition, QR Code	2	set
18	Book & Document Scanner with Smart OCR for Mac and Windows, Laser Auto-Flatten & Deskew Technology, Convert to PDF/Searchable PDF/Word/Tiff/Excel Max Paper Size: A3 and A4 Size, 1.5 S/P scanning speed	2	unit
19	Dual Channel UHF Professional Wireless Handheld Microphone Frequency Range: 600-710mhz 200 User-selectable UHF Frequencies Dual Antennae, True Diversity Receiving System 1U Rack Unit Design Big LCD Display for Easy Viewing Balance XLR and Unbalanced Audio Output Soft Touch Button Control, Easy Frequency Sync Operation Battery Status Indicator	2	set



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20	<p>2000-WATT 15-INCH 2-WAY POWERED LOUDSPEAKER 2000 W peak (1300 LF + 700 HF) 1000 W continuous RMS (650 LF + 350 HF)          15-inch (381 mm) LF driver, 3-inch (76 mm) high-temperature voice coil          1.4-inch (35 mm) neodymium magnet HF driver with precision wave guide          Pole-mountable, wedge monitor, bracket installation or flown application with integral M10 suspension points          Integrated 2-channel mixer with dual XLR 1/4-inch combo mic/line inputs, independent level controls, XLR Link output, Contour EQ switch and Ground-Lift switch</p>	2	unit
21	<p>8-CHANNEL COMPACT MIXER WITH EFFECTS 16 total inputs including XLR jacks w/ phantom power on ch. 1-4          On-board Alesis digital effects with 256 variations          Expanded channel count perfect for small groups or sub-mixes          4 mic input channels with gold-plated XLR and balanced line inputs          Two stereo input channels with balanced TRS jacks          High headroom circuitry offering extra dynamic range          Ultra-low-noise discrete mic preamps          3-band EQ on each channel          Footswitch input for effects on/off (sold separately)          2 aux sends per channel for external effects and monitoring          2-bus design with Main and Control Room 1/4" stereo outputs          Aux inputs/outputs for external audio source integration          Switchable phantom power</p>	1	unit
22	<p>XLR 3 Pin Male Jack to 6.35mm Stereo Male Plug Microphone Mic Cable New(10M)</p>	1	set
23	<p>XLR 3 Pin Male Jack to 6.35mm Stereo Male Plug Microphone Mic Cable New(10M)</p>	2	set
24	<p>CCTV CAMERA 1 - 4CH 1080p Cloud HD-XVR , 4 - Indoor, Outdoor HD Camera, 1080p, 4 - 60ft Coaxial with Power Cable, 1 - Power Adaptor with 1:4 Splitter, 1 - Power Supply 12V, 1 - 1TB Western D 24/7 HDD, 1 unit 12V 10Amp Centralized Power Supply, 8 pcs PWR-F Connector</p>	4	set



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25	Tablet 10.1-inch (1200 x 1920 px) IPS display 1.8GHz Octa-core 2GB RAM or better 32GB internal storage or better microSD up to 512MB 8MP f/2.0 rear camera with LED Flash 5MP front camera 4G LTE Single SIM Wi-Fi 802.11 a/b/g/n/ac Bluetooth 5.0 GPS, A-GPS, GLONASS USB Type-C Samsung One UI (Android 9 Pie) 6150mAh battery	18	unit
26	Laptop Computer BRANDED Processor: Core i7 8th Generation(8MB Cache, up to 4.6 GHz) or Higher Memory: 8GB DDR4 or Higher HDD: 500GB + 128GB SSD or higher Graphics: NVIDIA(R) GeForce(R) MX150 with 2GB GDDR5 graphics memory Screen: (14.0-inch FHD( 1920 x 1-80) Anti-glare LED Backlight Non-touch Narrow Border IPS Display ) or better Battery: 45 Watt AC Adapter 1/ 42Whr, 3-Cell Battery (Integrated) OS: Licensed type: OEM Genuine Windows 10 Professional Media kit such as Installer Disc/Recovery Disc HDMI: 1 port USB: 3 ports Carrying Bag/Case: Must provide with the Same Brand	1	set





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27	Laptop Computer BRANDED Processor: Core i7 7th Generation or Higher Memory: 8GB DDR4 or Higher HDD: 500GB + 128GB SSD or higher Graphics: NVIDIA(R) GeForce(R) MX150 with 2GB GDDR5 graphics memory OS: Licensed type: OEM Genuine Windows 10 Professional Media kit such as Installer Disc/Recovery Disc HDMI: 1 port USB: 3 ports Display Monitor: 15 inches diagonal LED-backlit HD or Higher Web Camera: Integrated 2 MP webcam or better Card Reader: Integrated Media Card Reader Carrying Bag/Case: Must provide with the Same Brand	2	set
28	Computer Printer/ *Print,Scan,Copy,Fax/ *Duplex Printing/ *WiFi and Ethernet Connectivity/ *A4 Draft Speed (Black/Color): 13.7/7.3 ipm; 6.5/4.5 ipm (Duplex)/ *4R Photo Draft Print Speed with Border (4"x6"): 69sec - Photo Default (with Border)/ * Page Yield (Black/Color): 6000/6500 pages/ *Max Print Resolution: 4800x1200 dpi/ *Scanning Resolution: 1200 dpi x 2400 dpi (Horizontal x Vertical)/ *LCD Screen: Monochrome, Diagonal: 5.6cm/ *2 Year Warranty or 30,000 Prints	3	unit
29	Desktop Computer (branded) Type: Tower/Mini Tower Processor: (# of cores: 4, # of threads: 4, processor base frequency: 3.00 GHz, Max Turbo frequency: 3.50GHz, Cache: 6MB SmartCache) or Higher Memory: 8GB DDR4 or Higher Hard disk: 500GB HDD + 128GB SSD or higher Optical Drive: Super multi, SATA Operating system: Windows 10 Professional Licensed Graphics : 2GB or Higher USB: 6 Ports Display Monitor Technology: LED Size: 19 Inches or better Interface Ports: VGA, HDMI Keyboard and Mouse: USB Type	26	unit
<b>Lot 4- Library Facade</b>		<b>1</b>	<b>Lot</b>
1	Golden Cypress	10.00	pcs
2	Pokwante Spiral	10.00	pcs
3	Golden Eugenia	15.00	pcs



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4	Golden Pandakaki	80.00	pcs
5	(Podo-Carpois) Podocarpus	80.00	pcs
6	Golden miagos	100.00	pcs
7	Variegard African Talisay	10.00	pcs
8	Norpok	10.00	pcs
9	Snow Cap	5.00	pcs
10	Bucida	10.00	pcs
11	Frog Grass 4"x4"	42.00	sqm
12	SS Pipe Flagpole	1	lot
13	3" G.I Pipe Sched. 40	2	lengt
14	2" G.I Pipe Sched. 40	2	lengt
15	1" G.I Pipe Sched. 40	2	lengt
16	Reducer Bell 3"x2"	2	pcs
17	Reducer Bell 2"x1"	1	pcs
18	SS Swivel Pulley, Heavy Duty	2	pcs
19	Solar Steert light ,Smart Dimming	2	pcs
20	Coco Lumber 2"x2"	1,333	bdf
21	Concrete Bench/ Plant Box	2,750	sqm
22	1/4" Ordinary Plywood	331	sqm
23	Assorted CWN	1	keg
24	10mm Deformed bars	5,000	kg
25	Welding Rod	25	kg
26	Cement	80	bags
27	Gravel	132	cu.m
28	Screened Sand	260	cu.m
29	Garden Soil	25.00	cu.m
30	tie Wire no 16	9	kg
31	Screened Sieve	5	meter
32	Paver Bricks	1,200	sqm

**SCOPE OF WORK**

**Lot 1 – CUSTOMIZED FURNITURES & FIXTURES**

The work to be done under this section shall be the furnishing of all labor, equipment and materials, and performing all operations in connection with the delivery and/or installation of the deliverable materials.



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**Lot 2 - LIBRARY MANAGEMENT SYSTEM**

The work to be done under this lot shall be the furnishing of all labor equipment and materials, and performing all operations in connection with the supply, delivery, and installation of various equipment specified by the librarian and/or the owner. The equipment must be delivered free from defects.

The aforementioned equipment must be safe and ready to use after installation and assemblage, and must conform to any standards set forth if there are any.

**Lot 3- OTHER TECHNOLOGICAL RESOURCES**

The work to be done under this lot shall be the furnishing of all labor equipment and materials, and performing all operations in connection with the supply, delivery, and installation of various equipment specified by the librarian and/or the owner. The equipment must be delivered free from defects.

The aforementioned equipment must be safe and ready to use after installation and assemblage, and must conform to any standards set forth if there are any.

**Lot 4- LIBRARY FACADE**

The work to be done under this lot shall be the furnishing of all labor equipment and materials, and performing all operations in connection with landscaping (soft and hard) of the library facade and provision of drainage system in accordance with the prescribed measurements.

The Contractor may offer better specifications of materials other than the specified for this item, only with the approval of the librarian, architect, and the owner.

The materials to be delivered must be free from any defects. Any operations that would be considered *permanent* in this item such as concrete pouring, grading, etc., must first be inspected by the CSUCC Representative for project monitoring. The mentioned materials to be provided must be installed /planted at the areas specified by the librarian/architect/owner. The contractor may offer better placements of the aforementioned items, only with the approval of the librarian, architect, and the owner.

**PERMITS AND CLEARANCES**

The contractor shall be responsible for all related permits and clearances necessary for the completion/installation of the project.

For guidance and information of all concerned.

  
**FLORDELIZA G. ALBURO, Ph.D.**  
 BAC Chairperson

Received by the Bidder: \_\_\_\_\_

Date: \_\_\_\_\_

CARAGA STATE UNIVERSITY -CABADBARAN CAMPUS							
BIDS and AWARDS COMMITTEE							
							BAC Form 01
DESIGN EVALUATION SHEET							
NAME OF PROJECT: _____							
LOT NO. & DESCRIPTION: _____							
Name of Evaluator: _____				Position: _____			
NO.	BIDDERS	CRITERIA				TOTAL POINTS	REMARK (PASS/FAIL)
		VISUAL/ AESTHETIC (30%)	QUALITY OF MATERIALS & ELEGANCE (30%)	FUNCTIONALITY / USEFULNESS (30%)	INNOVATION & UNIQUENESS (10%)		
Evaluator's Signature				Date Evaluated			

**NOTE:**

a. Only bidders with at least 85% rating shall be accepted and marked PASSED.

b. If Rank 1 bidder's design fails, the BAC shall evaluate the bidder with the second LCB

c. If the design of the bidder with the second lowest calculated bid fails, the process of design evaluation shall proceed to the next lowest calculated bid, and so on, until the LCRB is determined.

**CRITERIA**

- Visual/Aesthetic Design.** The forms, shapes and configurations of the design are **detailed**, in **harmony** and **visually appealing** to the eyes. The design portrays a clear stance on its relationship to its surroundings, appropriate and relevant to its users.
- Quality & Elegance.** The materials being used are **durable/sustainable** and robust yet elegant; maybe simple yet neat and **classy**.
- Innovation & Uniqueness.** Design presents **new concepts**, is a relentlessly **forward looking** that embraces new technologies and shifting social and demographic trends. It takes a **fresh approach** to existing works and will not easily go out of style.
- Functionality / Usefulness of the design**  
 The design works well for the intended use, regardless if it is targeted at the client, the users that occupy the project, the public that encounters it, or even the virtual visitors. It **maximizes** the library optimum potential for the benefit of its clientele.

<b>CARAGA STATE UNIVERSITY -CABADBARAN CAMPUS</b>											
<b>BIDS and AWARDS COMMITTEE</b>											
<b>SUMMARY OF DESIGN EVALUATION</b>											
											BAC Form 02
NO.	BIDDERS	RANK	EVALUATORS' RATING							MEAN RATING	REMARK
			Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Evaluator 6	Evaluator 7		

Consolidated by:

Checked:

\_\_\_\_\_  
BAC Secretariat

\_\_\_\_\_  
Head, BAC Secretariat

Confirmed by: EVALUATORS

\_\_\_\_\_  
Signature above Printed Name

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<b>NOTE:</b>	
<i>a. Only bidders with at least 85% rating shall be accepted and marked PASSED.</i>	
<i>b. If Rank 1 bidder's design fails, the BAC shall evaluate the bidder with the second LCB</i>	
<i>c. If the design of the bidder with the second lowest calculated bid fails, the process of design evaluation shall proceed to the next lowest calculated bid, and so on, until the LCRB is determined.</i>	

<b>CARAGA STATE UNIVERSITY -CABADBARAN CAMPUS</b>						
<b>BIDS and AWARDS COMMITTEE</b>						
						BAC Form 03
<b>RUBRIC FOR DETERMINING THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB)</b>						
NAME OF PROJECT: _____						
LOT NO. & DESCRIPTION: _____						
NO.	BIDDERS	FINANCIAL OFFER	DESIGN		FINAL RATING (Responsive/ Not Responsive)	REMARK
		RANK	OVERALL RATINGS	REMARK (pass/fail)		

Prepared by:

\_\_\_\_\_  
Signature above Printed Name

\_\_\_\_\_  
Signature above Printed Name

\_\_\_\_\_  
Signature above Printed Name

Checked by:

\_\_\_\_\_  
Signature above Printed Name

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Signature above Printed Name

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Signature above Printed Name

Confirmed by:

\_\_\_\_\_  
Signature above Printed Name

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Signature above Printed Name