⑷　入札の無効　本公告に公示した競争参加資格のない者及び入札の条件に違反した入札を行った者、又は入札及び契約心得のとおり実施しない者の入札は無効とする。
⑸　契約書作成の要否　要
⑹　落札者の決定方法　本公告に示した物品を納入できると契約担当官等が判断した資料を添付して入札書を提出した入札者であって、予算決算及び会計令第79条の規定に基づいて作成された予定価格の制限の範囲内で最低価格をもって有効な入札を行った入札者を落札者とする。
⑺　手続きにおける交渉の有無　無
⑻　詳細は入札説明書による。

5　Summary

⑴　Official in charge of disbursement of procuring entity : Yukinori Kida, Director of Accounts Department, Headquarters Yokosuka District, Maritime Self-Defense Force.
⑵　Classification of the products to be procured : 23
⑶　Nature and quantity of the products to be purchased : 54 items including article wall storage
⑷　Delivery period : 30 November 2020
⑸　Delivery place : As in the tender documentation
⑹　Method of Bid : When the contract price is settled, the contract price is written in the estimate with the additional fee of 10%. If there is a fraction in the contract price, we omit the fraction. Both tax added venders which add tax, and tax-exempt venders should fill in the form with the price that is 100／110 of the estimated price.
⑺　Qualification for participating in the tendering procedures : suppliers eligible for participating in the proposed tender are those who shall :
①　Not come under article 70 of the cabinet order concerning the budget, auditing and accounting. Furthermore, minors, person under conservatorship or person under assistance, obtained the consent necessary for concluding a contract may be applicable under cases of special reasons within the said clause.
②　Not come under article 71 of the cabinet order concerning the budget, auditing and accounting.
③　Have a grade A, B or C on “sale of product” in terms of the qualification for participating in tenders by Ministry of Defense (Unified qualification for every ministry and agency) in the fiscal year 2019, 2020 and 2021.
④　Be able to ensure the equipment, necessary personnel, and etc. for the inspection in Japan and to attend the inspection, which the official in charge of contract does.
⑤　Be not under suspension of nomination, based on the procedure of acquisition of defense equipment and services, issued by Director General for Health and Medicine, Director General, Bureau of Defense Policy, Commissioner, Acquisition, Technology and Logistics Agency or Chief of Staff, Japan Maritime Self-Defense Force.
⑥　Do not intend to make a contract with the Ministry of Defense on selling, buying or producing the similar items to those who are under suspension of nomination stated above while having capital or personal relationship with them.
⑦　Those who are admitted to have justifiable reasons by the official in charge of the suspension of the nomination shall be exempted from these qualifications stated above.
⑻　Deadline for tender : 16 : 45, 15 July 2020
⑼　Time and place for Bid : 10 : 00 a.m. 17 July 2020 Bid Room, Headquarters Yokosuka District, Maritime Self-Defense Force
⑽　Contact point for the notice : Fushimi Masaru, Headquarters Yokosuka District, Maritime Self-Defense Force, Mubanchi 1-Chome Nishihemicho, Yokosuka-shi, Kanagawa, 238―0046, Japan Phone : 046―822―3500 Ext. 2253
⑾　Other items to be concerned :
①　Japanese language and currency shall be used in the contracting procedures.
②　No guaranty money for tender and contract.
③　Those who are to participate in public tenders are required to hand in needed certificates besides tender documents until the deadline. Tenderers are required to give any explanations about the documents until the day before the opening in case the contract officer requests.
④　The tender shall be voided in case tenderers lack the qualification for participating stated above, go against the requirements or rules for tender and contract.
⑤　The need to create a contract documents.
⑥　The tender shall be concluded if tenderer hand in the documents on which contract official finds that the product is able to be procured at the possible minimum price under the article 79 of the cabinet order concerning the budget, auditing and accounting.
⑦　No negotiations in the procedure.
⑧　Details about the tender are available in the instructions.

入札公告

次のとおり一般競争入札に付します。
令和２年５月12日
独立行政法人国際交流基金
関西国際センター
契約担当職　副所長　清水　順一

◎調達機関番号　573　◎所在地番号　27

1　調達内容
⑴　品目分類番号　26
⑵　購入等件名及び数量　関西国際センターで使用する電気（契約電力410kW、１年当たり予定使用電力量1,229,000kWh）
⑶　仕様等　入札説明書、仕様書等による
⑷　契約期間　令和２年９月１日から令和３年８月31日まで
⑸　需要場所　大阪府泉南郡田尻町りんくうポート北３―14　独立行政法人国際交流基金関西国際センター
⑹　入札方法　入札金額は各社において設定する契約電力に対する単価（kW単価、同一月においては単一のものとする、小数点以下を含むことができる）及び使用電力量に対する単価（kWh単価、小数点以下を含むことができる）を根拠とし、当センターが提示する契約電力及び予定使用電力量の対価（年間総価）を入札書に記載すること。
落札の決定は、入札書に記載された金額に消費税法及び地方消費税法の規定により定められた税率により算定された額を加算した金額をもって落札価格とするので、入札者は、消費税に係る課税事業者であるか免税事業者であるかを問わず、見積った契約金額から消費税及び地方消費税相当額を除いた金額を入札書に記載すること。
入札書に記載する金額の算定にあたっては、力率割引がある場合は反映させること。ただし、発電費用等に係る燃料価格変動の調整額及び太陽光発電促進付加金並びに電気事業者による再生可能エネルギー電気の調達に関する特別措置法に基づく賦課金は考慮しないこととする。

2　競争参加資格
⑴　独立行政法人国際交流基金会計細則第16条及び第18条の規定に該当しない者であること。