



PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

PHILIPPINE TRAVEL EXCHANGE (PHITEX) TRANSPORTATION SERVICES

(TPB-ITB No. 2022-019)

Government of the Republic of the Philippines

**Sixth Edition
July 2020**

Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.
- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.

- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.

- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

Table of Contents

Glossary of Acronyms, Terms, and Abbreviations	4
Section I. Invitation to Bid.....	7
Section II. Instructions to Bidders.....	13
1. Scope of Bid	14
2. Funding Information.....	14
3. Bidding Requirements	14
4. Corrupt, Fraudulent, Collusive, and Coercive Practices	14
5. Eligible Bidders.....	14
6. Origin of Goods	15
7. Subcontracts	15
8. Pre-Bid Conference	16
9. Clarification and Amendment of Bidding Documents	16
10. Documents comprising the Bid: Eligibility and Technical Components	16
11. Documents comprising the Bid: Financial Component	17
12. Bid Prices	17
13. Bid and Payment Currencies	18
14. Bid Security	18
15. Sealing and Marking of Bids	18
16. Deadline for Submission of Bids	18
17. Opening and Preliminary Examination of Bids	18
18. Domestic Preference	19
19. Detailed Evaluation and Comparison of Bids	19
20. Post-Qualification	20
21. Signing of the Contract	20
Section III. Bid Data Sheet	21
Section IV. General Conditions of Contract	27
1. Scope of Contract	28
2. Advance Payment and Terms of Payment	28
3. Performance Security	28
4. Inspection and Tests	29
5. Warranty	29
6. Liability of the Supplier	29
Section V. Special Conditions of Contract	30
Section VI. Schedule of Requirements	32
Section VII. Technical Specifications	34
Section VIII. Checklist of Technical and Financial Documents	44

Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

Foreign-funded Procurement or Foreign-Assisted Project– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national

buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria (*e.g.*, the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.

Invitation to BID
PHILIPPINE TRAVEL EXCHANGE (PHILTEX) 2022
TRANSPORTATION SERVICES
(TPB-ITB No. 2022-019)

1. The **Tourism Promotions Board (TPB)**, through the Corporate Budget FY 2022, intends to apply the sum of **Two Million One Hundred Sixty-One Thousand Four Hundred Pesos (Php2,161,400.00)**, inclusive of all applicable taxes, being the ABC to payments under the contract for the **PHITEX 2022 Transportation Service**.

The vehicular requirements are broken down as follows:

Date (indicative)	Type of Vehicles	Particulars	Unit Cost (PhP)	Total Cost (PhP)
16-18 October 2022 (3 days)	Van and Coaster	Transportation requirements for the arriving buyers Van - 5 units x minimum of 12 Hours x 3 days Coaster - 3 units x minimum of 12 Hours x 3 days	•VAN – PhP16,000.00 per 12 hours inclusive of toll fees •COASTER – PhP21,000.00 per 12 hours inclusive of toll fees	429,000.00
17-19 October 2022 (3 days)	Van	Shuttle service for Speakers Van - 3 units x minimum of 12 Hours x 3 days - Maximum of 3 hours of overtime	•VAN – PhP16,000.00 per 12 hours inclusive of toll fees	144,000.00
18-20 October 2022 (3 days)	Van	Shuttle service for Media Van - 2 units minimum of 12 Hours x 2 days - Maximum of 3 hours of overtime	•VAN – PhP16,000.00 per 12 hours inclusive of toll fees	96,000.00
19-20 October 2022 (2 days)	Van and Coaster	Shuttle Service for buyers, sellers and others Van - 2 units x minimum of 12 hours x 2 days Coaster - 2 units x minimum of 12 Hours x 2 days	•VAN – PhP16,000.00 per 12 hours inclusive of toll fees •COASTER – PhP21,000.00	148,000.00

			per 12 hours inclusive of toll fees	
19 October 2022 (1 day)	Van and Bus	Shuttle service for buyers, sellers and others for the dinner reception from hotel to venue and vice versa Van - 2 units x minimum of 12 hours x 1 day Bus - 4 units x minimum of 12 hours x 1 day	•VAN – PhP16,000.00 per 12 hours inclusive of toll fees •BUS – PhP31,600.00 per 12 hours inclusive of toll fees	158,400.00
13-21 October 2022 (9 days)	Van	Secretariat Shuttle Service Van - 5 units x minimum of 12 hours x 9 days - Maximum of 6 hours of overtime	•VAN – PhP16,000.00 per 12 hours inclusive of toll fees	720,000.00
24-25 October 2022 (2 days)	Van	Secretariat Shuttle Service Van - 3 units x minimum of 12 Hours x 2 days - Maximum of 6 hours of overtime		96,000.00
23-25 October 2022 (3 days)	Van and Coaster	Shuttle Service for departing buyers and other Van - 3 units x minimum of 12 Hours x 3 days Coaster - 2 units x minimum of 12 Hours x 3 days	•VAN – PhP16,000.00 per 12 hours inclusive of toll fees •COASTER – PhP21,000.00 per 12 hours inclusive of toll fees	270,000.00
OVERTIME (Excess Hours)				100,000.00
OVERTIME RATE OF VEHICLE PER HOUR				
➤ Van – Php 900 per hour				
➤ Coaster – Php 1,500 per hour				
➤ Bus – Php 1,700 per hour				
TOTAL AMOUNT (PhP)				2,161,400.00

Interested bidders may participate provided that the Technical and Financial Documents shall be completely submitted as prescribed in the bidding documents. Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. The TPB now invites bids for the above Procurement Project. **Delivery of the Items/Services commence as per stated in Section IV, Schedule of Requirements, of Bidding Documents.** Bidders should have completed, within the last **five (5) years** from the date of submission and receipt of bids, a contract similar to the project, contract should at least be **fifty percent (50%) of the ABC.** The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).

Attach the Certificate of Satisfactory Completion for Single Largest Completed Contract (SLCC).

For the statement of all ongoing government and private contracts, attach any of the following: the signed Notice of Award, Notice to Proceed, or Contract/Purchase Order.

Failure to submit the certificate of completion of the project or any proof thereof, including the supporting documents shall be a ground for disqualification of eligibility

3. Bidding will be conducted through open competitive bidding procedures using a non- discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

4. Prospective Bidders may obtain further information from **TPB – Bids and Awards Committee Secretariat** and inspect the Bidding Documents at the address given below from 8:00 a.m. to 5:00 p.m. Monday to Friday excluding holidays.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **August 19, 2022 to September 12, 2022 (9:30 a.m.)** from the given address and website(s) below *and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB.*

The cost of bidding documents shall correspond to the ABC range as indicated in the table below. This shall be the maximum amount of fee that procuring entities can set for the acquisition of bidding documents.

Approved Budget for the Contract	Maximum Cost of Bidding Documents (in Philippine Peso)
500,000 and below	500.00

More than 500,000 up to 1 Million	1,000.00
More than 1 Million up to 5 Million	5,000.00

Bidding Document Amount: PhP5,000.00 (excluding bank and other charges)

Mode of Payment of Bidding Document

- a) Fund/Bank Transfer:
Tourism Promotions Board bank details:
Account Name: Tourism Promotions Board
Account Number: 1772-1034-13
Bank: Land Bank of the Philippines
Branch Address: Ground Floor Century Park Hotel
Harrison Plaza, Adriatico St., Malate Manila

Bidders who have tend to pay the bidding documents via fund/bank transfer, facilitate the payment three (3) working days before the deadline of submission of bids in order for the TPB Cash Division to issue an Official Receipt and other relevant document

- b) Cash Payment: Pay in cash at TPB Office cash unit.

6. The TPB will hold a Pre-Bid Conference on **August 31, 2022, 4:30 P.M.** through video conferencing or webcasting via Zoom Lin which shall be open to prospective bidders.

Meeting ID: 910 8826 9597 Passcode: 888752

7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before **September 12, 2022, 10:00 a.m.** Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on **September 12, 2022, 2:00 P.M.** at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The TPB reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

Ms. Eloisa A. Romero / Mr. Socrates G. Torres
BAC Secretariat, Administrative Department
Tourism Promotions Board
4th Floor Legaspi Towers 300, Roxas Boulevard, Manila
Tel. Nos. 8 525-9318 loc. 261
Email at bac_sec@tpb.gov.ph, soc_torres@tpb.gov.ph

August 19, 2022

Atty. Venancio C. Manuel III
Chairperson
Bids and Award Committee

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

1. Scope of Bid

The Procuring Entity, **Tourism Promotions Board (TPB)** wishes to receive Bids for the **Philippine Travel Exchange (PHITEX) 2022 Transportation Services** with identification number **ITB No. 2022-019**.

The Procurement Project (referred to herein as “Project”) is composed of **One (1) Lot**, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for **FY 2022** in the amount of **Two Million One Hundred Sixty-One Thousand Four Hundred Pesos Only (Php2,161,400.00)**.

2.2. The source of funding is:

Corporate Operating Budget CY 2022.

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

- 5.2. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
- i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
 - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
- a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

- 7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that:

- a. **Subcontracting is not allowed.**

- 7.2. *[If Procuring Entity has determined that subcontracting is allowed during the bidding, state:]* The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criteria

stated in **ITB** Clause 5 in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.

- 7.3. *[If subcontracting is allowed during the contract implementation stage, state:]*
The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in **ITB** Clause 5 to the implementing or end-user unit.
- 7.4. Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on **August 31, 2022 4:30 P.M.** through video conferencing or webcasting via Zoom Link which shall be open to prospective bidders.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within **five (5) years** prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019

dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.
- 11.5. *[Include if Framework Agreement will be used:].*

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in e.
 - b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

13. Bid and Payment Currencies

13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

13.2. Payment of the contract price shall be made in: **Philippine Pesos.**

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration¹ or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security shall be valid until, **120 days from the date of the opening of bids.** Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

17. Opening and Preliminary Examination of Bids

17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are

¹ In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

- 17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

- 18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.

- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

- 19.4. The Project shall be awarded as follows:

Option 1 - One Project having several items that shall be awarded as one contract.

- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

- 20.1. *[Include if Framework Agreement will be used:]*
- 20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

- 21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

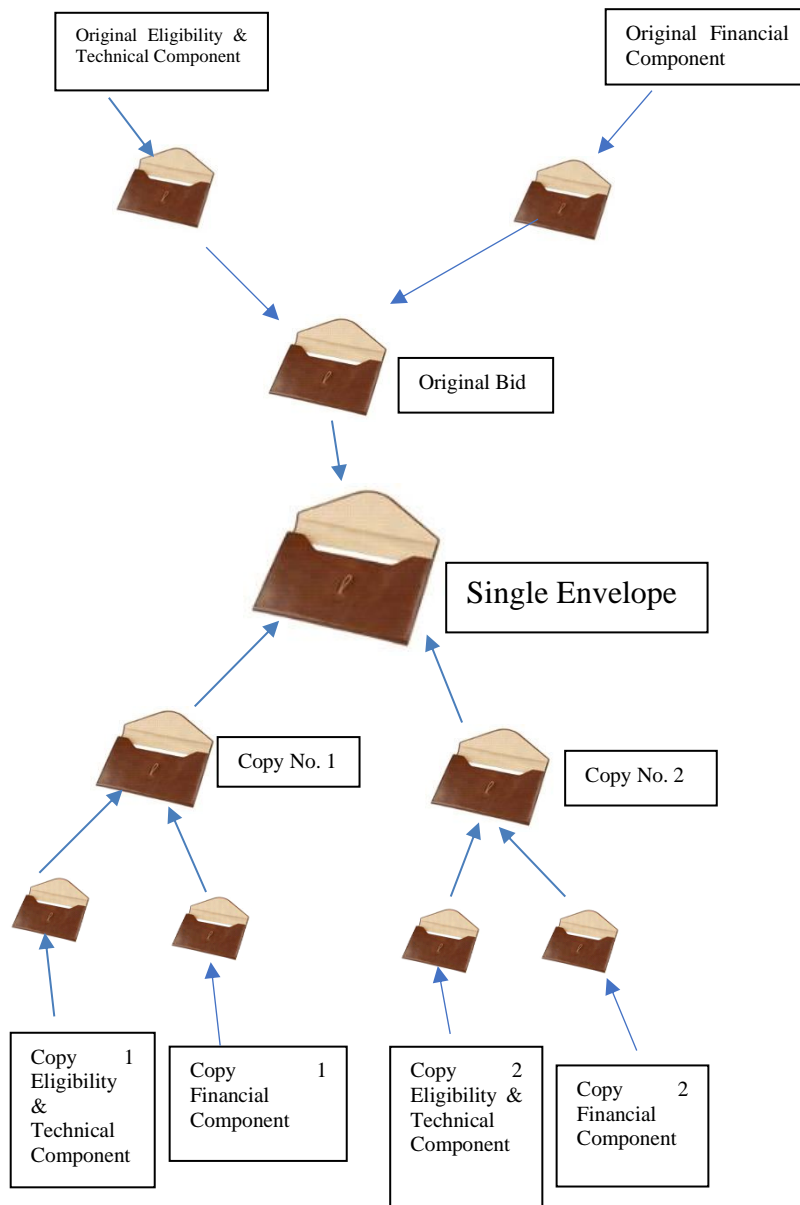
The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ul style="list-style-type: none"> a. <i>Land Transportation Services.</i> b. Completed within five (5) years prior to the deadline for the submission and receipt of bids.
7.1	<i>Subcontracting is not allowed.</i>
12	<i>The price of the Items/Goods shall be quoted DDP,TPB Office, 4th Floor Legaspi Towers 300 Roxas Boulevard Malate, Manila or the applicable International Commercial Terms (INCOTERMS) for this project.</i>
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>PHITEX 2022 Transportation Services – ABC: Php2,161,400.00</p> <ul style="list-style-type: none"> a. The amount of not less than Php43,228.00 [amount equivalent to two percent (2%) of ABC], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than Php108,070.00 [amount equivalent to five percent (5%) of ABC] if bid security is in Surety Bond.
15	<p>Documents comprising the Bid: Eligibility and Technical Components</p> <p>The first envelope shall contain the eligibility and technical documents of the Bid as specified in Bidding Document Section VIII (Checklist of Technical and Financial Documents).</p> <ul style="list-style-type: none"> 1) Attach the Certificate of Satisfactory Completion for Single Largest Completed Contract (SLCC). 2) For the statement of all ongoing government and private contract attached any of the following: signed Notice of Award, Notice to Proceed, Contract/Purchase Order. 3) Failure to submit the certificate of completion of the project or any proof thereof, including the supporting documents shall be a ground for disqualification of eligibility

	<p>4) Submission of PhilGEPS Platinum Certification and Membership shall be observed in accordance with “GPPB Resolution No. 15-2021: Lifting the Suspension of the Mandatory Submission of PhilGEPS Platinum Certification and Membership in Competitive Bidding and Limited Source Bidding”</p> <p>Documents comprising the Bid: Financial Component The second bid envelope shall contain the financial documents for the Bid as specified in Bidding Document Section VIII (Checklist of Technical and Financial Documents).</p> <p>Bidders shall submit their bids through their duly authorized representative using the appropriate forms before the deadline specified in the ITB No. 2022-019 in two (2) separate sealed bid envelopes, and which shall be submitted simultaneously. The first shall contain the technical component of the bid, including the eligibility requirements and the second shall contain the financial component of the bid. This shall also be observed for each lot in the case of lot procurement</p> <p>The Bidder shall prepare and submit an original of the first and second envelopes. In addition, the Bidder shall submit 2 copies of the first and second envelopes. In the event of any discrepancy between the original and the copies, the original shall prevail.</p> <p>Each and every page of the Bid Proposal, including the Schedule of Prices, shall be signed by the duly authorized representative/s of the Bidder.</p> <p>Sealing and Marking of Bids Bidders shall enclose their original eligibility and technical documents in one sealed envelope marked “ORIGINAL - TECHNICAL COMPONENT”, and the original of their financial component in another sealed envelope marked “ORIGINAL - FINANCIAL COMPONENT”, sealing them all in an outer envelope marked “ORIGINAL BID”.</p> <p>Each copy of the first and second envelopes shall be similarly sealed duly marking the inner envelopes as “COPY NO. ___ - TECHNICAL COMPONENT” and “COPY NO. ___ – FINANCIAL COMPONENT” and the outer envelope as “COPY NO. ___”, respectively. These envelopes containing the original and the copies shall then be enclosed in one single envelope.</p>
15.1	A complete set of Bidding Documents must/shall be submitted per Lot



19.3

The Lot and references:

Date (indicative)	Type of Vehicles	Particulars	Unit Cost (PhP)	Total Cost (PhP)
16-18 October 2022 (3 days)	Van and Coaster	Transportation requirements for the arriving buyers Van - 5 units x minimum of	•VAN – PhP16,000.00 per 12 hours inclusive of toll fees •COASTER –	429,000.00

			12 Hours x 3 days Coaster - 3 units x minimum of 12 Hours x 3 days	PhP21,000.00 per 12 hours inclusive of toll fees	
	17-19 October 2022 (3 days)	Van	Shuttle service for Speakers Van - 3 units x minimum of 12 Hours x 3 days - Maximum of 3 hours of overtime	•VAN – PhP16,000.00 per 12 hours inclusive of toll fees	144,000.00
	18-20 October 2022 (3 days)	Van	Shuttle service for Media Van - 2 units minimum of 12 Hours x 2 days - Maximum of 3 hours of overtime	•VAN – PhP16,000.00 per 12 hours inclusive of toll fees	96,000.00
	19-20 October 2022 (2 days)	Van and Coaster	Shuttle Service for buyers, sellers and others Van - 2 units x minimum of 12 hours x 2 days Coaster - 2 units x minimum of 12 Hours x 2 days	•VAN – PhP16,000.00 per 12 hours inclusive of toll fees •COASTER – PhP21,000.00 per 12 hours inclusive of toll fees	148,000.00
	19 October 2022 (1 day)	Van and Bus	Shuttle service for buyers, sellers and others for the dinner reception from hotel to venue and vice versa Van - 2 units x minimum of	•VAN – PhP16,000.00 per 12 hours inclusive of toll fees •BUS – PhP31,600.00 per 12 hours inclusive of toll fees	158,400.00

			12 hours x 1 day Bus - 4 units x minimum of 12 hours x 1 day		
13-21 October 2022 (9 days)	Van	Secretariat Shuttle Service Van	- 5 units x minimum of 12 hours x 9 days	•VAN – PhP16,000.00 per 12 hours inclusive of toll fees	720,000.00
24-25 October 2022 (2 days)	Van	Secretariat Shuttle Service Van	- Maximum of 6 hours of overtime - 3 units x minimum of 12 Hours x 2 days - Maximum of 6 hours of overtime		96,000.00
23-25 October 2022 (3 days)	Van and Coaster	Van Coaster	- 3 units x minimum of 12 Hours x 3 days - 2 units x minimum of 12 Hours x 3 days	•VAN – PhP16,000.00 per 12 hours inclusive of toll fees •COASTER – PhP21,000.00 per 12 hours inclusive of toll fees	270,000.00
OVERTIME (Excess Hours)					100,000.00
OVERTIME RATE OF VEHICLE PER HOUR					
➤ Van – Php 900 per hour					
➤ Coaster – Php 1,500 per hour					
➤ Bus – Php 1,700 per hour					
TOTAL AMOUNT (PhP)					2,161,400.00

20.2	<i>Not Applicable</i>
21.2	<i>Not Applicable</i>

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract.

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

[Include the following clauses if Framework Agreement will be used:]

2.3. For a single-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier in its bid.

2.4. For multi-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier during conduct of Mini-Competition.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184. *[Include if Framework Agreement will be used:] In the case of Framework Agreement, the Bidder may opt to furnish the performance security or a Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement.]*

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project *{[Include if Framework Agreement will be used:] or Framework Agreement}* specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.

6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

Special Conditions of Contract

GCC Clause	
1	Delivery of the Items/Services shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).
2.2	<p>The terms of payment shall be as follows:</p> <ul style="list-style-type: none"> - Billing shall be based on the actual usage of vehicles (with regard to the type of vehicle, total time of usage, and destination of the trip). - Rate inclusive of comprehensive insurance, government tax, gasoline, skyway toll fees, and parking fees, if applicable - Billing should be charged based on the minimum hour plus the approved overtime rate in excess of the minimum hour plus the approved overtime pay - Send bill to PHITEX 2022 Secretariat/Tourism Promotions Board (TPB) arrangement - Full payment – upon completion of all deliverable/services including submission of supplier Terminal Report
4	The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.

Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	Transportation requirements for the arriving buyers	Van - 5 units x minimum of 12 Hours x 3 days Coaster - 3 units x minimum of 12 Hours x 3 days		16-18 October 2022
2	Shuttle service for Speakers	Van - 3 units x minimum of 12 Hours x 3 days - Maximum of 3 hours of overtime		17-19 October 2022
3	Shuttle service for Media	Van - 2 units minimum of 12 Hours x 2 days - Maximum of 3 hours of overtime		18-20 October 2022
4	Shuttle Service for buyers, sellers and others	Van - 2 units x minimum of 12 hours x 2 days Coaster - 2 units x minimum of 12 Hours x 2 days		19-20 October 2022
5	Shuttle service for buyers, sellers and others for the dinner	Van - 2 units x minimum of 12 hours x 1 day		19 October 2022

	reception from hotel to venue and vice versa	Bus - 4 units x minimum of 12 hours x 1 day		
6	Secretariat Shuttle Service	Van - 5 units x minimum of 12 hours x 9 days - Maximum of 6 hours of overtime		13-21 October 2022
	Secretariat Shuttle Service	Van - 3 units x minimum of 12 Hours x 2 days - Maximum of 6 hours of overtime		24-25 October 2022
7		Shuttle Service for departing buyers and others Van - 3 units x minimum of 12 Hours x 3 days Coaster - 2 units x minimum of 12 Hours x 3 days		23-25 October 2022

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying their Bids. In the context of Competitive Bidding, the specifications (*e.g.* production/delivery schedule, manpower requirements, and after-sales service/parts, descriptions of the lots or items) must be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of transparency, equity, efficiency, fairness, and economy in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation and post-qualification facilitated. The specifications should require that all items, materials and accessories to be included or incorporated in the goods be new, unused, and of the most recent or current models, and that they include or incorporate all recent improvements in design and materials unless otherwise provided in the Contract.

Samples of specifications from previous similar procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words “*or at least equivalent.*” References to brand names cannot be used when the funding source is the GOP.

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.

Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.

Technical Specifications

PHITEX 2022 Transportation Services

Item	Specification	Statement of Compliance
		<p><i>[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder’s statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i></p>
1	<p>Details of Events:</p> <p style="padding-left: 40px;">Date : October 13-25, 2022</p> <p style="padding-left: 40px;">Venue : Metro Manila and Suburbs</p>	

2	<p>Scope of Services:</p> <ol style="list-style-type: none"> 1. Transportation requirements for Airport Arrival/Departure of PHITEX 2022 Buyers October 16-18, 2022 – Arrival of buyers October 23-25, 2022 – Departure of buyers 2. Shuttles service for the PHITEX 2022 buyers from hotel to venue and vice versa October 19-20, 2022 3. Shuttle Service for the Dinner Reception for the PHITEX 2022 buyers and sellers delegates October 19, 2022 4. Shuttle service for Speakers from airport-hotel-venue and vice versa October 17-19, 2022 5. Shuttle service for Media from hotel-venue and vice versa October 18-20, 2022 6. Provision of Secretariat shuttle 	
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	<p>service October 13-21, 2022 and October 23-25, 2022</p> <p>7. OVERTIME (Excess Hours) - maximum of three (3) hours of overtime per day during the project</p>																
3	<p>Schedule of Delivery</p> <table border="1"> <thead> <tr> <th data-bbox="341 752 459 831">Date</th> <th data-bbox="459 752 571 831">Type of Vehicles</th> <th data-bbox="571 752 780 831">Particulars</th> </tr> </thead> <tbody> <tr> <td data-bbox="341 831 459 1211">16-18 October 2022 (3 days)</td> <td data-bbox="459 831 571 1211">Van and Coaster</td> <td data-bbox="571 831 780 1211">Transportation requirements for the arriving buyers Van - 5 units x minimum of 12 Hours x 3 days Coaster - 3 units x minimum of 12 Hours x 3 days</td> </tr> <tr> <td data-bbox="341 1211 459 1518">17-19 October 2022 (3 days)</td> <td data-bbox="459 1211 571 1518">Van</td> <td data-bbox="571 1211 780 1518">Shuttle service for Speakers Van - 3 units x minimum of 12 Hours x 3 days - Maximum of 3 hours of overtime</td> </tr> <tr> <td data-bbox="341 1518 459 1825">18-20 October 2022 (3 days)</td> <td data-bbox="459 1518 571 1825">Van</td> <td data-bbox="571 1518 780 1825">Shuttle service for Media Van - 2 units minimum of 12 Hours x 2 days - Maximum of 3 hours of overtime</td> </tr> <tr> <td data-bbox="341 1825 459 2022">19-20 October 2022 (2 days)</td> <td data-bbox="459 1825 571 2022">Van and Coaster</td> <td data-bbox="571 1825 780 2022">Shuttle Service for buyers, sellers and others Van - 2 units x minimum of 12 hours x 2 days</td> </tr> </tbody> </table>	Date	Type of Vehicles	Particulars	16-18 October 2022 (3 days)	Van and Coaster	Transportation requirements for the arriving buyers Van - 5 units x minimum of 12 Hours x 3 days Coaster - 3 units x minimum of 12 Hours x 3 days	17-19 October 2022 (3 days)	Van	Shuttle service for Speakers Van - 3 units x minimum of 12 Hours x 3 days - Maximum of 3 hours of overtime	18-20 October 2022 (3 days)	Van	Shuttle service for Media Van - 2 units minimum of 12 Hours x 2 days - Maximum of 3 hours of overtime	19-20 October 2022 (2 days)	Van and Coaster	Shuttle Service for buyers, sellers and others Van - 2 units x minimum of 12 hours x 2 days	
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13-21 October 2022 (9 days)	Van		Secretariat Shuttle Service Van - 5 units x minimum of 12 hours x 9 days
24-25 October 2022 (2 days)	Van		- Maximum of 6 hours of overtime Secretariat Shuttle Service Van - 3 units x minimum of 12 Hours x 2 days - Maximum of 6 hours of overtime
23-25 October 2022 (3 days)	Van and Coaster		Van - 3 units x minimum of 12 Hours x 3 days Coaster - 2 units x minimum of 12 Hours x 3 days

4	<p>Rate per Vehicle:</p> <ul style="list-style-type: none"> • VAN – PhP16,000.00 per 12 hours inclusive of toll fees • COASTER – PhP21,000.00 per 12 hours inclusive of toll fees • BUS – PhP31,600.00 per 12 hours inclusive of toll fees 	
5	<p>Overtime Rate:</p> <ul style="list-style-type: none"> • VAN – PhP900.00 per hour • COASTER – PhP1,500.00 per hour • BUS – PhP1,700.00 per hour 	
6	<p>A. Requirements 1. Vehicles</p> <p><u>VAN</u></p> <ul style="list-style-type: none"> - Preferably Toyota Grandia Van (Not older than for the period 2018 (2018- 2022) - 10 Seater Capacity - Fully air-conditioned, clean, comfortable, presentable in a good running condition - Must be equipped with a fire extinguisher, provision for cooler for H2O/drinks, umbrellas, and first aid kit (Van) - Provision of safety kits such as but not limited to spray alcohol, air purifier, Lysol spray, temperature scanner, and other relevant requirements - Provision of magnetic sheet signage (details to be provided by TPB) - With airport passes/stickers for airport terminals, if applicable - With comprehensive insurance with 3rd party liability 	

	<p><u>COASTER</u></p> <ul style="list-style-type: none"> - Year model not older than 2008 (2008 – 2022) - 22-27 Seater Coaster with luggage compartment - Fully air-conditioned, clean, comfortable, presentable, and in good running condition - Must be equipped with a fire extinguisher, provision for cooler for H2O/drinks, umbrellas, and first aid kit (Coaster) - Provision of safety kits such as but not limited to spray alcohol, air purifier, Lysol spray, temperature scanner, and other relevant requirements - Provision of magnetic sheet signage (details to be provided by TPB) - With airport passes/stickers for airport terminals, if applicable - With comprehensive insurance with 3rd party liability <p><u>BUS</u></p> <ul style="list-style-type: none"> - Year model not later than 2009 (2009 – 2022) - 45-50 Seater Bus with luggage compartment - Fully air-conditioned, clean, comfortable, presentable, and in good running condition - Must be equipped with a fire extinguisher, provision for cooler for H2O/drinks, umbrellas, and first aid kit (Bus) - Provision of safety kits such as but not limited to spray alcohol, air purifier, Lysol spray, temperature scanner, and other relevant requirements - Provision of magnetic sheet signage (details to be provided by TPB) - With airport passes/stickers for airport terminals, if applicable - With comprehensive insurance with 3rd party liability 	
7	<p>2. Drivers to be assigned to the project</p> <p><u>Qualifications of the Drivers</u></p>	

	<ul style="list-style-type: none"> - Fit to work especially on/during overtime - Must be polite and courteous, drives carefully/cautiously, adheres to road courtesy, prompt in reporting based on agreed time - Must be presentable, clean-cut (hair) - Must be equipped with working mobile phones and/or handheld two-way radio for easy coordination - Must be holder of VALID Professional Driver's License - With trip Ticket available when on/during duty - Must present negative result of RT-PCR Test within 48 hours prior to the start of assignment <p><u>Dress code</u></p> <ul style="list-style-type: none"> - Polo Barong with shirt insider and black pants or the Company Uniform - Clean black shoes - Must wear company ID's all throughout the event 	
8	<p>3. Company</p> <ul style="list-style-type: none"> - Tourist Land Transport Operator/Certificate - Department of Tourism (DOT) Accreditation - At least 10 years of experience/expertise in land transportation service - List of international groups/events or foreign clients handled for the last five (5) years - Provide point person/coordinators/dispatchers during the arrival of buyers, event proper, and departure of buyers - Vehicles and drivers must be available in case of overtime - Submission of proof of purchase and/or proof of lease of vehicles and / or Memorandum of Agreement (MOA) with Bus Line of at least three (3) years 	
9	<p>1) Attach the Certificate of Satisfactory Completion for Single Largest Completed Contract (SLCC)</p>	

	<p>2) For the statement of all ongoing government and private contract attached any of the following: signed Notice of Award, Notice to Proceed, Contract/Purchase Order.</p> <p>3) Failure to submit the certificate of completion of the project or any proof thereof, including the supporting documents shall be a ground for disqualification of eligibility</p> <p>4) Submission of PhilGEPS Platinum Certification and Membership shall be observed in accordance with “GPPB Resolution No. 15-2021: Lifting the Suspension of the Mandatory Submission of PhilGEPS Platinum Certification and Membership in Competitive Bidding and Limited Source Bidding”</p>	
10	<p>4. Budget for the Contract</p> <ul style="list-style-type: none"> - Approved Budget for the Contract (ABC) = 2,161,400.00 net (inclusive of applicable taxes) - Billing shall be based on the actual usage of vehicles (with regard to the type of vehicle, total time of usage, and destination of the trip). - Rate inclusive of comprehensive insurance, government tax, gasoline, skyway toll fees, and parking fees, if applicable - Billing should be charged based on the minimum hour plus the approved overtime rate in excess of the minimum hour plus the approved overtime pay - Send bill to PHITEX 2022 Secretariat/Tourism Promotions Board (TPB) arrangement 	

I hereby certify to comply and deliver all of the above requirements.

Name of Company

Signature over Printed Name
of the authorized representative

Date

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary “pass/fail” criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
or
- (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,
and
- (c) Mayor’s or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
and
- (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

- (f) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- (g) Statement of the bidder’s Single Largest Completed Contract (SLCC)

similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**

- (h) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration; **and**
- (i) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (j) Original duly signed Omnibus Sworn Statement (OSS);
and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- (k) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**
- (l) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);
or
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

- (m) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;
or
duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

Other documentary requirements under RA No. 9184 (as applicable)

- (n) *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- (o) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

25 FINANCIAL COMPONENT ENVELOPE

- (a) Original of duly signed and accomplished Financial Bid Form; **and**
- (b) Original of duly signed and accomplished Price Schedule(s).

Name of the Procuring Entity : Tourism Promotions Board

Project : Philippine Travel Exchange (PHITEX) 2022 Transportation Services (TPB-ITB No. 2022-019)

Location of the Project : Metro Manila

List of all Ongoing Government & Private Contracts within five (5) years including contracts awarded but not yet started, if any, weather similar or not similar in nature and complexity to the contract to be bid

Business Name : _____

Business Address : _____

Name of Contract/ Project Cost	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Bidder's Role		a. Date Awarded b. Date Started c. Date of Completion	% of Accomplishment		Value of Outstanding Works / Undelivered Portion
			Description	%		Planned	Actual	
Government								
Private								
Total Cost								

Note: This statement shall be supported with:

1. Notice of Award and/or Contract
2. Notice to Proceed

Submitted by : _____

(Printed Name & Signature)

Designation : _____

Date : _____

Name of the Procuring Entity : Tourism Promotions Board

Project : Philippine Travel Exchange (PHITEX) 2022 Transportation Services (TPB-ITB No. 2022-019)

Location of the Project : Metro Manila

Single Largest Completed Contract (SLCC) similar to the Contract to be bid within five (5) years, contract should be atleast be fifty percent (50%) of the ABC

Business Name : _____

Business Address : _____

Name of Contract	a. Owner's Name b. Owner's Name Address c. Telephone Nos.	Nature of Work	Bidder's Role		a. Amount of Award b. Amount at Completion c. Duration	a. Date Awarded b. Contract Effectivity c. Date Completed
			Description	%		
Government						
Private						

Note: This Statement shall be supported with

1. Contract
2. Notice to Proceed
3. Certificate of Satisfactory Completion

Submitted by:

Name of Representative of Bidder: _____

Position

: _____

Date

: _____

TPBPHL

TOURISM PROMOTIONS BOARD PHILIPPINES

