# PHILIPPINE BIDDING DOCUMENTS



# Procurement of GOODS

Government of the Republic of the Philippines

SERVICE PROVIDER TO MANAGE AND IMPLEMENT THE KNOWLEDGE SESSIONS AND ENTERTAINMENT PROGRAMS OF MICECON 2024 (LOTS 1 AND 2)

(TPB ITB: 2024-016)

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.

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# 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

### **INVITATION TO BID (ITB) NO. 2024-016)**

# SERVICE PROVIDER TO MANAGE AND IMPLEMENT THE KNOWLEDGE SESSIONS AND ENTERTAINMENT PROGRAMS OF MICECON 2024 – LOTS 1 AND 2

1. The Tourism Promotions Board (TPB) Philippines, through the 2024 Corporate Operating Budget intends to apply the sum of Twenty Million Two Hundred Forty-Seven Thousand Pesos Only (PhP20,247,000.00) being the Approved Budget for the Contract (ABC) inclusive of all applicable taxes and fees to payments under the contract for Service Provider to Manage and Implement the Knowledge Sessions and Entertainment Programs of MICECON 2024 -Lots 1 and 2 / TPB ITB: 2024-016 broken down into lots as follows:

LOT NO.	PARTICULARS	APPROVED BUDGET FOR THE CONTRACT (ABC)
1	Knowledge Sessions	Thirteen Million Two Hundred Forty-Seven Thousand Pesos Only <b>(PhP13,247,000.00)</b>
2	Entertainment Programs	Seven Million Pesos Only (PhP7,000,000.00)
TOTAL AMOUNT		Twenty Million Two Hundred Forty-Seven Thousand Pesos Only <b>(PhP20,247,000.00)</b>

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 Philippines*, invites bids for the above Procurement Project. Delivery of the Goods is required *based on the provided Schedule of Delivery and upon receipt of the signed and approved Notice to Proceed (NTP)*.

Bidders should have completed, at least five (5) years for Lot 1 and at least three (3) years for Lot 2 from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).

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 (BAC) Secretariat* and inspect the Bidding Documents at the address given below during office hours from **08:00 AM to 05:00 PM from Monday Friday (or during the weekdays).**
- 5. A complete set of Bidding Documents may be acquired by interested Bidders from 05 March to 25 March 2024 by sending your request to bac\_sec@tpb.gov.ph and/or genesis\_lee@tpb.gov.ph or by downloading through the PhilGEPS and TPB website and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB. The fee for the Bidding Documents for each lot is as follows:

The cost of the 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
More than 5 Million up to 10 Million	10,000.00
More than 10 Million up to 50 Million	25,000.00

NOTE: the maximum fee for the Bidding Documents for each lot shall be based on its ABC, in accordance with the Guidelines issued by the GPPB; provided that the total fees for the Bidding Documents of all lots shall not exceed the maximum fee prescribed in the Guidelines for the sum of the ABC of all lots.

Payment can be made through the TPB Landbank Account or the TPB Cashier. Please email the BAC Secretariat a copy of the **bank transmittal slips or the official receipt** on or before the deadline for the submission of bids.

### **Bank Details:**

Land Bank of the Philippines Sheraton Century Park Branch Tourism Promotions Board A/C No. 1772-1034-13

The Procuring Entity allows the bidder to present its proof of payment for the fees *through electronic means*.

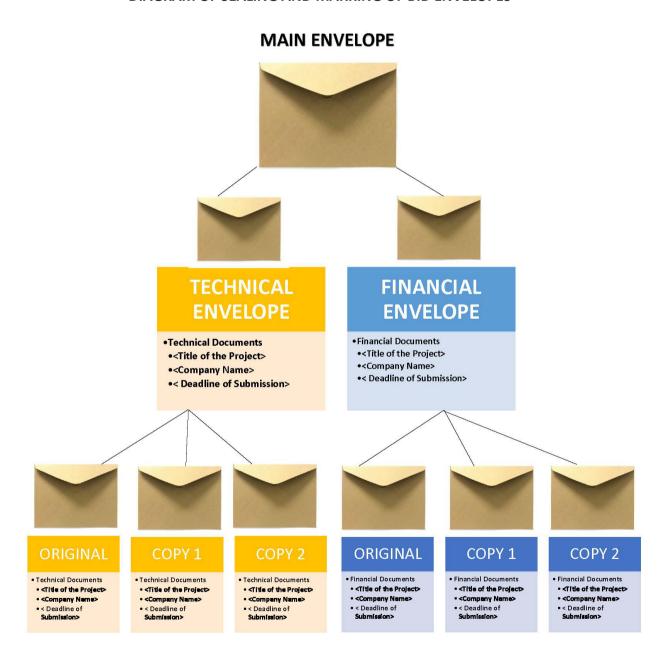
6. The *TPB Philippines*, will hold a Pre-Bid Conference on *13 March 2024 at 10:00 AM* through video conferencing or webcasting *via Zoom platform*, which shall be open to prospective bidders.

Interested bidders may obtain the **Zoom link** of the **Pre-Bid Conference** from the **BAC Secretariat** through emails: <a href="mailto:bac sec@tpb.gov.ph">bac sec@tpb.gov.ph</a> and/or genesis lee@tpb.gov.ph.

7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before **25 March 2024 at 09:30 AM**. Late bids shall not be accepted:

Procurement and General Services Division
Tourism Promotions Board (TPB) Philippines
4/F, Legaspi Towers 300, Roxas Boulevard, Manila

\*DIAGRAM OF SEALING AND MARKING OF BID ENVELOPES\*



Each prospective bidder shall submit **one (1) original** and **two (2) copies** of its **Technical** and **Financial** documents.

The **Main Envelope** shall be **labeled**, **sealed**, **and signed** as follows:

**Technical and Financial Documents** 

- <Title of the Project>
- <Company Name>
- <Date of the Deadline of Submission>

The **Main Envelope** shall contain **two (2) envelopes**, each envelope shall be **labeled**, **sealed**, **and signed** as follows:

### **TECHNICAL ENVELOPE**

**Technical Documents** 

- <Title of the Project>
- <Company Name>
- < Deadline of Submission>

### **FINANCIAL ENVELOPE**

**Financial Documents** 

- <Title of the Project>
- <Company Name>
- < Deadline of Submission>

The **Technical Envelope** shall contain **three (3) Envelopes labeled, sealed, and signed** as follows:

### **ORIGINAL**

**Technical Documents** 

- <Title of the Project>
- <Company Name>
- < Deadline of Submission>

### COPY 1

**Technical Documents** 

- <Title of the Project>
- <Company Name>
- < Deadline of Submission>

### COPY 2

**Technical Documents** 

- <Title of the Project>
- <Company Name>
- < Deadline of Submission>

The **Technical Envelope** shall contain the following technical documents, **labeled/separated with tabs** as follows:

- 1. PhilGEPS Platinum Certificate
- 2. Statement of Ongoing Gov't and Private Contracts
- 3. Statement of Bidder's SLCC
- 4. Bid Security
- 5. Conformity with the Technical Specifications
- 6. Omnibus Sworn Statement
- 7. Audited Financial Statement
- 8. Computation of the NFCC or Line of Credit
- 9. Joint Venture Agreements (if applicable and/or not applicable)
- 10. General Information Sheet (GIS) (if applicable and/or not applicable)

The **Financial Envelope** shall contain **three (3) Envelopes labeled, sealed, and signed** as follows:

### **ORIGINAL**

Financial Envelope

<Title of the Project>

<Company Name>

<Deadline of Submission>

### COPY 1

Financial Envelope

<Title of the Project>

<Company Name>

<Deadline of Submission>

### COPY 2

Financial Envelope

<Title of the Project>

<Company Name>

<Deadline of Submission>

The **Financial Envelope** shall contain the following financial documents, **labeled/separated with tabs** for easy identification of documents as follows:

- 1. Financial Bid
- 2. Price Schedule
- 3. Other Documentary Requirements (if applicable)

**Note:** Interested bidders shall submit separate technical and financial envelopes per lot and shall be opened and evaluated on a "per lot basis" as prescribed in the bidding documents, which shall be submitted on the prescribed deadline of submission of bids.

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 **25 March 2024 at 10:00 AM** in the **TPB BAC Room**. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
- 10. The Bidder with the Lowest/Single Calculated Responsive Bid (L/SCRB) shall submit a copy of the **Technical and Financial Documents** in **PDF format** to email address <code>bac\_sec@tpb.gov.ph</code> and/or <code>genesis\_lee@tpb.gov.ph</code>, <code>upon request.</code>
- 11. The *TPB Philippines* 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.
- 12. For further information, please refer to:

Roselle D. Romero / Genesis Weiyn B. Lee BAC Secretariat, Tourism Promotions Board (TPB) Philippines 4<sup>th</sup> Floor Legaspi Towers 300, Roxas Blvd., Manila Tel. No. (8) 525-9318 local 266

E-mail: bac sec@tpb.gov.ph/genesis lee@tpb.gov.ph

13. You may visit the *Tourism Promotions Board (TPB) Philippines* and other websites:

For downloading of Bidding Documents: <a href="www.tpb.gov.ph">www.tpb.gov.ph</a>
For the actual posting of the requirement: <a href="www.philgeps.gov.ph">www.philgeps.gov.ph</a>

05 March 2024

ARNOLD THE GONZALES

Chairperson

Bids and Awards Committee

# Section II. Instructions to Bidders

### 1. Scope of Bid

The Procuring Entity, *Tourism Promotions Board (TPB) Philippines* wishes to receive Bids for the *Service Provider to Manage and Implement the Knowledge Sessions and Entertainment Programs of MICECON 2024* identification number [ITB No. 2024-016].

The Procurement Project (referred to herein as "Project") is composed of **two (2) Lots**, 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 the **2024 Corporate Operating Budget** in the total amount of **Twenty Million Two Hundred Forty-Seven Thousand Pesos Only (PhP20,247,000.00).**
- 2.2. The source of funding is GOCC and GFIs, the proposed Corporate Operating Budget.

### 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:
  - 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;
  - 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

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: Subcontracting is not allowed.

### 8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address or through videoconferencing/webcasting} as indicated in **paragraph 6** of the **IB**.

### 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 [state relevant period as provided in paragraph 2 of the **IB**] 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.

### 12. Bid Prices

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, exwarehouse, 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 Declaration 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 **23 July 2024.** 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

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 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. The evaluation of the eligibility documents shall also implement the GPPB Resolution 15-2021 as of 01 January 2022.

### 18. Domestic Preference

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 Entity's 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 14** 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: One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.
- 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

20.2 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

# **Bid Data Sheet**

ITB Clause					
5.3	For this purpose, contracts similar to the Project shall be:				
	a. Service Provider to Manage and Implement the Knowledge Sessions and Entertainment Programs of MICECON 2024.				
	<ul> <li>b. Completed at least five (5) years for Lot 1 and at least three (3) years for Lot</li> <li>2 prior to the deadline for the submission and receipt of bids.</li> </ul>				
7.1	Subcontract	ing is not allowed.			
12		The price of the Goods shall be quoted DDP within the Philippines or the applicable International Commercial Terms (INCOTERMS) for this Project.			
14.1		urity shall be in the forr rms and amounts: <b>Lots</b>	m of a Bid Securing Declaration, or any of the <b>1 and 2</b>		
	<ul> <li>a. The amount of not less than 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</li> <li>b. The amount of not less than to five percent (5%) of ABC if bid security is in Surety Bond.</li> </ul>				
19.3					
	LOT NO. PARTICULARS APPROVED BUDGET FOR THE CONTRACT (ABC)				
	Thirteen Million Two Hundred Forty- Seven Thousand Pesos Only (PhP13,247,000.00)				
	2 Entertainment Seven Million Pesos Only Programs (PhP7,000,000.00)				
	TOTAL AMOUNT  Twenty Million Two Hundred Forty-Seven Thousand Pesos Only (PhP20,247,000.00)				
20.2	The certified true copy of the current and updated documents identified below shall be submitted within five (5) Calendar Days from the conduct of the post-qualification:				
	1. SEC/DTI Registration Certificate				

	<ol> <li>Articles of Incorporation (if applicable)</li> <li>Mayor's Permit</li> <li>Tax Clearance</li> <li>Audited Financial Statement</li> </ol>
21.2	None.

\*\*\*Nothing Follows\*\*\*

# Section IV. General 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.

### 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.

### 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 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

- 5.1 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.
- 5.2 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

# **Special Conditions of Contract**

GCC Clause	-			
1				
	Delivery and Documents –			
	For purposes of the Contract, "EXW," "FOB," "FCA," "CIF," "CIP," "DDP" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:			
	The delivery terms applicable to this Contract are delivered to <b>Tourism</b>			
	<b>Promotions Board (TPB) Philippines</b> . Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.			
	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).			
	For purposes of this Clause the Procuring Entity's Representative at the Project Site is Ms. Raquel Ruth Tria-Joya as the End-User unit and Ms. Sherdoll Anne Bayona as the Project Officer.			
	Incidental Services –			
	The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements.			
	<ul> <li>performance or supervision of on-site assembly and/or start-up of the supplied Goods;</li> </ul>			
	<ul> <li>furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li> </ul>			
	c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;			

d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

### Spare Parts -

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
- b. in the event of termination of production of the spare parts:
  - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
  - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the cost thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of **Section VI** (Schedule of Requirements).

Spare parts or components shall be supplied as promptly as possible, but in any case, within **Section VI (Schedule of Requirements)** of placing the order.

### Packaging -

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

The outer packaging must be clearly marked on at least four (4) sides as follows:

Name of the Procuring Entity

Name of the Supplier

**Contract Description** 

**Final Destination** 

Gross weight

Any special lifting instructions

Any special handling instructions

Any relevant HAZCHEM classifications

A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.

### Transportation -

Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.

Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.

Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.

The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.

### Intellectual Property Rights -

The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.

The terms of payment shall be on **per tranche**; **per lot basis.** Please send the Statement of Account or Billing **to the Tourism Promotions Board (TPB) Philippines** after with the completion of the requirements stipulated in the technical specifications.

Willing to provide services on a "send-bill" arrangement. Processing of payment shall be initiated upon certification by the end-user of satisfactory completion of services and issuance of billing statements accompanied by supporting

documents by the supplier. Payment must be made in accordance with prevailing accounting and auditing rules and regulations. Total cost should be based on actual expense.

**Note:** The bidder is encouraged to have a Landbank account. Payment shall be made through an LBP bank deposit. Otherwise, bank charges shall be shouldered by the service provider.

### **LOT 1**:

PAYMENT TRANCHES	MILESTONES/ DELIVERABLES	PROPOSED SCHEDULE	REMARKS
First Tranche	Approved design plan includes: - Floor plan and initial renderings of venue structures - Talents/ Artists - Proposed conference materials	15%	A preliminary meeting needs to be scheduled to discuss possible changes/ adjustments that need to be made
Second Tranche	Approved program script and key visuals (title card, etc.)  Confirmation of at least 50% of speakers	30%	
Third Tranche	Delivery of conference materials  Confirmation of the remainder of speakers  Dress technical rehearsal / dry run of the program and/or themed ambient entertainment, as applicable.	45%	
Final Tranche	Upon satisfactory performance of services and submission of video documentation	10%	

### LOT 2:

4

Payment Tranches	Milestones/ Deliverables	Proposed Schedule	Remarks
First Tranche	Approved design plan that includes:  Renderings of venue designs/ styling  Talents/ Artists (description for the e-program)  Entertainment program (performance numbers)	15%	A preliminary meeting needs to be scheduled to discuss possible changes/ adjustments that need to be made
Second Tranche	Approved program script and key visuals (title card, etc.)and sample token  Confirmation of talents/ artists	35%	
Third Tranche	Dress technical rehearsal / dry run of the entertainment program	35%	
Final Tranche	Upon satisfactory performance of services and submission of video documentation	15%	

The inspections and tests that will be conducted by the **Tourism Promotions Board (TPB) Philippines.** 

# 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. All project dates of implementation are indicative and subject to change.

The contract shall commence from the date of receipt of Notice to Proceed (NTP) until the full implementation of all deliverables.

### **PROJECT IMPLEMENTATION SCHEDULE**

### **LOT 1:**

Activity/ Requirement	Proposed Schedule	Remarks
Submission of revised design plan for approval that	Two (2) weeks after	A preliminary meeting
includes:	receipt of NTP	needs to be scheduled
- Floor plan and initial renderings of venue structures		to discuss possible
- Talents/ Artists		changes/ adjustments
- Proposed conference materials		that need to be made
Submission and approval of program script and key	One (1) month after	
visuals (title card, etc.)	receipt of NTP	
Delivery of conference materials	Forty-five (45) days	Subject to adjustment
	after receipt of NTP	delivery schedule will
Upon dress technical rehearsal / dry run of the		depend/ be based on
program and/or themed ambient entertainment, as		approval of the TPB
applicable/ may be required		
Ingress of physical and technical equipment	08 July 2024	Subject to TPB's
		reservation of the
Rehearsal of talents/ performers, as applicable		venue
Event Proper (Implementation of the event)	10 – 12 July 2024	

### **LOT 2:**

Activity/ Requirement	Proposed Schedule	Remarks
Submission of revised design plan for approval that	Two (2) weeks after	A preliminary meeting
includes:	receipt of NTP	needs to be scheduled
<ul> <li>Renderings of venue designs/ styling</li> </ul>		to discuss possible
<ul> <li>Talents/ Artists (description for the e-program)</li> </ul>		changes/ adjustments
- Entertainment program (performance numbers)		that need to be made
Submission and approval of program script and key	One (1) month after	
visuals (title card, etc.)	receipt of NTP	
Submission of sample dinner token		
Upon dress technical rehearsal / dry run of the	Forty-five (45) days	May be reported in
entertainment program	after receipt of NTP	video if rehearsal is
		done offsite
Rehearsal of talents/ performers (Opening show)	09 Jul 2024	For coordination with
		the Conference EMC
Event Proper (Implementation of the Opening	10 July 2024	
Entertainment)		

# Section VII. Technical Specifications

## **Technical Specifications**

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.

LOT 1	KNOWLEDGE SESSIONS			STATEMENT OF COMPLIANCE		
LOTI		KNOWLEDGE SESSIONS				NOT COMPLY
1	Conceptualiza Main Confer following the 1) Main Confe 2) Daily Them					
	required to be MICECON:  1) Event M the light physical 2) Program	he following items the period anagement Team was anagement. Team was and technical requires flow/ detailed scend program (please tages)				
2	Date/Time 09 July 2024	Activity (Speakers Briefing and Delegate Arrivals) Start of Ingress* Coordination of Speakers' Technical Rehearsals	Venue SMX Convention Center Clark	*for discussion if there is a need to extend the ingress date a day earlier		
	10 July 2024	Whole Day Registration	SMX	*physical technical		

	(afternoon		Convention	requirements		
	PM)	First Time Attendee	Center Clark	should be in place for the		
		Session Academic	Clark	day's activities;		
	(evening PM)	Competitions*		<i>aa, c acarrace,</i>		
				**rehearsals for		
		Select Speakers'		scheduling and		
		Technical Rehearsals / Dry run of Opening		coordination with all		
		Show**		concerned		
	11 July 2024	Main Conference	SMX Convention	*In coordination with the		
	AM	Opening Ceremony*	Center	Entertainment		
	7	with MICE Brand	Clark	supplier and the		
	AM	Campaign launch		media agency of		
				TPB for the		
	AM	Plenary Sessions		MICE Campaign launch but		
		Coffee Break		technical		
	PM	(ambient		equipment will		
		entertainment/		still be c/o PCO		
	PM	décor enhancement)**		**to		
		ennancement)**		complement		
		Breakout Sessions		the themed		
				am/pm snacks –		
		Coffee Break		function being		
		(ambient entertainment/		prepared by the Host		
		décor		Destination		
		enhancement)**				
	A.N.4	D C		***- :		
	AM	Press Conference*		*To include the Physical and		
				Technical		
				requirements		
				and Host –		
				Facilitator of the Press		
				Conference (for		
				approval of TPB)		
	12 July 2024	Main Conference	SMX			
	12 July 2024	iviani Comerence	Convention	*In coordination		
	AM	Breakout Sessions	Center	with the		
			Clark	Entertainment		
	AM	Coffee Break (ambient		supplier but technical		
		entertainment/		equipment will		
	PM	décor		still be c/o PCO		
		enhancement)**				
	55.4	Dlamam, Carati		**to		
	PM	Plenary Sessions		complement the themed		
	PM			am/pm snacks		
<u> </u>			•		•	·

	Coffee Break	function being				
	(ambient	prepared by the				
	entertainment/	Host				
	décor	Destination				
	enhancement)**					
	<u> </u>					
	Closing Ceremony					
	(with closing show*)					
	Over-all venue décor/execution					
	abovementioned events to include	but not be limited to*:				
	a. Stage construction					
	b. Venue styling (reflecting the	heme design) in the main				
	conference areas to include	enhancements of other				
	areas					
	c. Marquees / movable props /	structures (reflecting the				
	theme design/ logo), as appli	, – – – – – – – – – – – – – – – – – – –				
	d. Registration counter (reflect					
	a minimum of 8 pax					
	e. Construction of partitions for	rooms and storage areas				
	as needed	Tooms and storage areas				
3	f. Welcome arc					
	g. MICECON 2024/ Event Logo I	ottor cutouts for photo on				
		etter cutouts for prioto op				
	purposes	ningam, 200 nhatabaath				
	h. Photo activity area (ex: 360 s	•				
	photo mosaic) with photo wa					
	i. Backdrop for press conference	-				
	j. Themed event title card to					
	(complementing the overall t	heme design of the stage				
	area)					
	*preference on the use of electro					
	screens/ floor-standing LEDs/ handheld LED signages to					
	reflect the theme	ts for the abovementioned				
	Physical and technical requiremen					
	MICECON 2024 events, and coo					
	teams of SMX Convention C					
	MICECON Organizing Committ	` '				
	team) for the setup and insta					
	technical requirements, to inclu	de, but not be limited to the				
	following:					
4	a. Sound System (speakers, mic	rophones, etc.)				
_	b. Lighting equipment and spec	ial effects				
	*to include show lights a	nd other lighting effects				
	equipment appropriate for	an opening entertainment				
	production but not limited	to the following: (Roving				
	headlights/ Sharpy wide, Fo	ollow spot, Aura, LED Par,				
	Acto, Haze and smoke mach	ine, vertical trusses for the				
	special lighting equipment,	lighting controller, BI pipe				
	with sevil clamp)					
1		1 1				

c. LED screen, backdrop, stage / set design d. Large TV - LED monitors, as needed (in smaller breakout rooms) e. Speakers' technical requirements (to follow) **Note:** for an estimated four plenary sessions and four to eight breakout sessions per conference day (final number of sessions TBA) - Microphones (with cord/ stand or cordless or lapels, as needed) - Laptops (Mac and Windows) with appropriate connectors - Monitor (for plenary only) - Clickers / Pointers - Other stationary items that may be required by the speaker f. Lounge set onstage (to match the venue styling, subject to approval of TPB) g. Themed signages within and around the conference venues (Electronic devices such as floor-standing LEDs or handheld signages are preferred) h. Close circuit camera and dedicated camera/s for documentation purposes i. Tech equipment for feeding the live stream and recording of the sessions to an event platform\* j. Back up internet booster k. At least two hot/ cold water dispensers with supply of drinking water I. Charging station at the plenary area (with extension cords) m. Genset \*A separate event registration platform will be provided by TPB but there would be a need for the EMC to allocate at least PhP200,000.00 to cover the rental of ID scanning stations, badge paper supply, and manpower for the event app provider. Talents \* for MICECON 2024, to include but not be limited to: a. Host/ Voice over talent (plenary sessions) b. Host for the press conference and Ph MICE Youth Challenge 5 c. Ambient entertainers / talents for coffee breaks, as needed/ may be applicable depending on the theme (including all necessary costumes and props, as applicable)

	d. Videographer (for SDE/ highlights video documentation	
	of the whole MICECON event from arrivals to closing/	
	farewell dinner)	
	*Bidder should provide the list of proposed talents with	
	respective profiles/ portfolio and are subject to approval of TPB	
6	Knowledge sessions synthesis	
- 0		
	Photo and Video documentation for all presentations in the	
	sessions and all event/show presentations during the	
	conference (to include snippets of themed coffee breaks) and	
	submit to the organizers in an external hard drive.	
7		
	*A separate same-day-edit (SDE) should be prepared that	
	includes all aspects of the event to include snippets of	
	themed functions and pre-conference activities (for	
	discussion with TPB).	
	Other conference requirements, include but are not limited to:	
	a. Printed ID Lanyards	
	- double-ended lanyard (1/2" width, 32" length)	
	- back to back print (full color)	
	* printing of ID % a separate event platform provider (with	
	registration)	
	*design for recommendation of bidder and approval of TPB	
	design for recommendation of blader and approval of TFB	
	b. MICECON Conference Kit to include the following	
	_	
	(subject to change and approval of TPB):	
	- Conference Bag (canvass tote bag,) with debossed leatherette	
	event logo pocket	
	- Customized luggage tag with event logo (debossed in	
	leatherette material to complement the conference bag, etc.)	
	- Conference notebook and ballpen* should be made of eco-	
8	friendly material with event name print/ engraving	
	- Reusable water bottles with event logo (pre-washed before	
	the event)	
	c. Conference/ office equipment and supplies for the	
	Secretariat Room to include, but not limited to:	
	- extension cord and wires (enough for 5 working stations)	
	- photocopy machine	
	- colored A3 and A4* printer (at least 3 units total) and ink	
	supply for the 3-day conference	
	* at least one printer-copier-scanner	
	- A3 and A4* paper (80-100gsm and 200-250gsm) *min. 10	
	reams	
	- Black permanent and ballpens	
	- Scissors, cutter and cutting board (A3)	
	- Tape/ adhesives (scotch tape, masking tape, etc.)	
	- Long arm stapler	
	10 4 5644.0.	

_		1	
	- ID badge for production team/ suppliers (initial estimate		
	500pax)		
	- other office supplies, as may be required		
	d. Other signages (with the themed background), as		
	needed.		
	e. Other physical requirements of speakers (e.g.		
	whiteboard and pens, etc), as needed.		
	williaboard and pens, etc), as needed.		
	f. Other physical and event requirements needed for the		
	. ,		
	proper implementation of the event		
	Management and implementation of the event program, as		
	approved.		
	*Should facilitate both the physical and virtual speakers'		
	participation in the event. There may be some speakers who		
9	would participate virtually with a physically present panel of		
	speakers.		
	*Should provide for the transportation (land/ air, as		
	applicable), food, and accommodation of the service provider		
	team and talents		
	Speakers Management		
	Recommend/ hep secure a minimum of twenty (20) high-		
	caliber local and international presenters/		
	speakers/moderators whose subject expertise are relevant to		
10	the topics/issues to be discussed at the Philippine MICE		
10	Conference; Adjustment in the number of speakers subject to		
	change and approval of TPB.		
	<b>NOTE:</b> The TPB will also be inviting/ securing conference		
	speakers but the professional fees of these speakers will still be		
	c/o the Service provider.		
	Presenters / Speakers / Moderators*, are preferably thought-		
	leaders or an authority or have an in-depth knowledge on any		
	of, but not limited to, the following topics:		
	o Meetings		
	o Incentive Travel		
	o Conferences/Conventions		
11	o Exhibitions		
	·		
	o Tourism industry		
	o Associations		
	o Destination Marketing		
	o Digital Marketing		

- o Content Creation
- o Branding
- o E-Commerce
- o Marketing Analytics
- o Technology Solutions for the Business Events Industry

\*They will provide global perspectives on issues to be tackled in the conference. There will be a mix of international and local speakers; Speakers especially those who will provide updates on the MICE/ business events industry should preferably come from various regions with mature/ advanced MICE/ business event industries: USA, Europe and Asia Pacific

#### \*Speakers' minimum requirements

- o Must have prior engagement/s in similar topics
- o Speaker's Profile will be requested from invited speakers
- o Industry Professionals / Resource persons should have been invited to similar conferences, seminars, workshops, and webinars to ensure the relevance of the sessions to the MICE and Tourism industry;

<u>Bidders may submit proposed topics and Speakers to be</u> <u>presented during the opening of bids but the final</u> <u>identification/selection of speakers and topics will be % TPB.</u>

- TPB may recommend/invite directly possible speakers for the Conference. TPB, as the organizer of the event, may negotiate directly for preferential rates to maximize the budget allocation for speakers' professional fees;
- Any recommended presenters/speakers/moderators will be subject to the approval of the TPB.
   Quotations/professional fees of recommended speakers should be disclosed to TPB. The TPB reserves the right to re-negotiate with recommended speakers;
- Once approved, the TPB, as the national organization recognized by international tourism associations/ organizations, may opt to formally invite the vetted presenters/speakers/moderators;

Facilitate the payment of honorarium/ professional fees of approved presenters/speakers/moderators (to be included in the financial proposal/ c/o the service provider);

12

	,	
	<ul> <li>Provide advance payments of professional fees to presenters/speakers/moderators, as required;</li> </ul>	
	<ul> <li>Settle the remainder of professional fees within five (5) working days after the speaker's session, as applicable.</li> </ul>	
	Estimated/ Proposed rates/ fees	
	International Speakers :  USD 5,000 (inclusive of taxes) x 8pax *Usual range of international professional speakers preferential fees USD3,000 – USD7,000	
	Local Industry Professionals/ Moderators / Facilitators / Evaluators/ Judges : PHP 30,000 x 12pax	
	Estimated Total Cost: PHP 2,560,000 *conversion rate USD1=PHP55	
	<b>Note:</b> Coordinate as well with TPB with respect to the speakers' logistical arrangements (e.g. air tickets, accommodations, meals, etc.)	
	Professional Fees/ payment to speakers may be lower or higher than the estimated amount per speaker but the total should not exceed the total budget estimate for speakers.	
13	Provide Tokens for Speakers and VIP guests with the amount estimated at P2,000 each (for approval of TPB)	
14	Handle the logistical (ground) arrangements of the presenters/speakers/moderators to include contingencies for F&B requirements outside of the MICECON2024 program *international or domestic air tickets of speakers are c/o TPB	
15	Assign speakers' coordinators who will manage the itinerary, facilitate requirements, and accompany the invited speakers during the event.	
	Coordinate with approved presenters/speakers/moderators and provide the requirements from presenters/speakers/moderators.  o To execute an agreement with the TPB-approved Speakers;	
16	<ul> <li>Biodata/ profile and photo of the speaker for event promotion;</li> <li>Presentation should be submitted prior to the speaker's technical rehearsal, subject to consent of speaker;</li> </ul>	
	<ul> <li>Arrange for the authorization of TPB to share the recorded/slide presentation to participants of the event</li> </ul>	

	( '''' ) TD5
	(within the TPB Facebook Page and Website/ Platform),
	subject to consent of speaker;
	Speakers Management Company should comply with the
	Philippine Data Privacy Act;
	Provide speakers with their technical requirements during
	rehearsal and actual sessions.
	Contingency Requirement
17	*Allocate at least 20/ of the total hudget allocation for event
1/	*Allocate at least 3% of the total budget allocation for event
	contingencies over and above the listed requirements above,
	as may be required by the TPB during the course of the event.
	Bidders will be required to make a presentation (maximum of
18	20 minutes) of their Concept and Planned Approach to
	validate compliance with the technical specifications.
	TERMS AND CONDITIONS:
	A. The TPB shall have full ownership of all the data/ content
	gathered and presented (both in hard or softcopy files)
	from the event, as applicable.
	B. The winning bidder will be bound by and should comply
	with Republic Act No. 10173 otherwise known as the
	"Data Privacy Act of 2012".
	C. The financial proposal of the bidder should cover all
	expenditures of the production team to include:
	<ul> <li>Professional fees of talents/ performers and production</li> </ul>
	team
19	Site inspection visit, including transport, accommodations
	and F&B costs of the production team, as needed
	<ul> <li>Transport, F&amp;B and accommodations during event proper</li> </ul>
	of the production team and talents that are c/o the
	EMC/PCO.
	<ul> <li>Venue styling and construction of venue backdrops/</li> </ul>
	arches and signages, as applicable
	Rental of physical and technical equipment
	<ul> <li>Creatives for artworks and design, as required</li> </ul>
	All other necessary expenses in connection to the staging/
	conduct of the conference
	Firm/Company
	The firm/ company must be Filipino-owned and legally
	registered Events Management Company (EMC)/ Professional
	Congress Organizer (PCO) / Conference Integrator under
	Philippine laws and must be in operation in the last five (5)
20	years handling similar projects.
	years nanamig similar projects.
	The firm/ company should have satisfactorily handled an
	event, as an EMC/ PCO, with the same magnitude* as the
	Philippine MICE Conference (MICECON).
	· ······pp····· · ···· or or increase (inforces)

	*Management of a high level conference with of more than five international speakers (from Philippines, not just speakers residing in the *BAC TWG may conduct verification with passervice provided during these events and basevent	om outside the Philippines) ast clients of	
	The company must have experience in hand events.	dling hybrid	
	Key Personnel		
	Professional Congress Organizer (PCO) / Cor / Events Management Company team me experience in organizing corporate or g events with international participants in the abroad;	ve ed	
	Team Member (minimum of one (1) each)	Years of experience required	
	a. Event Director	5	
	b. Technical (light and sound) Director	5	
21	c. Stage Manager	5	
	d. Production Manager	5	
	e. Script Writer	5	
	f. Venue/stage designer	5	
	g. Event Coordinator (to include Speakers coordinator)	3	
		3	]

I hereby certify to comply and deliver all of the above requirements provided on the Section VII. Technical Specification of these bidding documents.

Name of the Company	Signature over Printed Name	Date
	of the Authorized Representative	

LOT 2		ENTERTAINI		MENT OF		
LOT 2		ENTERTAINI	COMPLY	NOT COMPLY		
	program componen *Concept t a.) be new b.) have from the theme c.) make	lization* of a the that would bests of the Philippin to be presented slow/ fresh a holistic approate opening to the of MICECON use of the latest to				
	Date/ Time	Activity	Tentative Venue	Remarks		
1	10 July 2024 AM	Main Conference Opening Ceremony Entertainment Production*  Conference Theme: "MICE in XD: Xperience Diversified"  Daily Themes: TBA	SMX Convention Center Clark	*In coordination with the Professional Conference Organizer (PCO) in Lot 1 and MICECON Secretariat and the TPB media agency for the MICE Brand Campaign Launch  *Tentative for inclusion in the program: EMC/Prod to conceptualize a production number for a Philippine MICE Brand launch and in consideration of the given conference/daily theme		
	11 July 2024 PM 12 July 2024	Closing Themed Entertainment Program  Farewell Dinner Entertainment Program	SMX Convention Center Clark	*less grand compared to the Opening entertainment but may connect the two events that would serve as book end performances/ segments of the conference  *Might need to complement the Philippine MICE		
	PM			Brand launch theme		

		referred set up is a
		et-your-hair-down" rty
	Day 2 Theme TBA	
	Provision of the following items that con	·
	aspects required to be able to produce entertainment programs MICECON:	the themed
	entertainment programs whereon.	
	Event/ Production Team that will oversee th	
	special effects, audiovisual and other physica requirements, to include but not limited to:	rand technical
2	a. Director	
	<ul><li>b. Stage Manager</li><li>c. Script Writer</li></ul>	
	d. Venue/stage designer	
	e. Technical (light and sound) Director f. Production Manager	
	g. Graphic designer (for digital graphics	)
	Entertainment plan for the above events, t	·
	best of the Philippines in music, songs, dan types of performance genre in a fresh, dynam	
3	approach. The Entertainment Plan should fe	eature the best
	and most appropriate Filipino artists and p enhance/ implement themes and proposed	
	all the above-mentioned events	storyimes for
4	Program flow/detailed scenario/script b approved program	ased on the
	Overall venue décor/execution and constr	uction for the
	abovementioned events to include, but not l	pe limited to:
5	<ul><li>Stage construction</li><li>Venue Styling</li></ul>	
	- Venue Enhancements	
	<ul><li>Welcome Arc/ structure, as needed</li><li>Activity areas (ex: 360 photo booth)</li></ul>	• •
	High clear tent for at least 700-800pax or th	emed lounge/
6	coffee table sets (e.g. LED cocktail tables a dance floor), as needed for 700-800pax	and chairs and
	Physical and technical requirements accom	panied by the
	necessary manpower complement for the ab	
	events, and coordinate with the technical selected venue for the setup and installation	
7	and technical requirements, to include, but	
	to the following: - Sound System (speakers, micropho	nes. etc.)
	- Lighting equipment and special effe	ects
	- LED screen, backdrop, stage / set de	esign

Г		
	<ul> <li>Digital signages within and around the conference</li> </ul>	
	venues, as applicable	
	<ul> <li>Close circuit camera and dedicated camera/s for</li> </ul>	
	documentation purposes	
	- Genset	
	Talents for the above events programmed events of	
	MICECON 2024, to include but not be limited to:	
	<ul> <li>Voice over talent, as needed</li> </ul>	
	- Musical Arranger	
	- Entertainers / Singers, Dancers and other talents	
8	(for Opening and Closing Ceremonies and Farewell	
	Dinner), including all necessary costumes and	
	props. Talents that are home-grown/ with roots	
	from the local destination may be utilized.	
	<ul> <li>Showband and dance instructors (DIs) (specifically</li> </ul>	
	for the farewell dinner)	
	Themed dinner token for at least 750pax (for approval of	
9	TPB) with a value estimated at P600.00/each	
	Documentation in video all presentations in the sessions	
10	and all event/show presentations and submit to the	
	organizers in an external hard drive	
	Management and implementation of the entertainment	
	productions/ program, as approved	
	production, program, as approved	
11	*Should provide for the transportation (land/ air, as	
	applicable), food, and accommodation of the event	
	management/ PCO team and talents (to include hospitality and	
	technical rider)	
	Contingency Requirement	
	*Allocate at least 3% of the total budget allocation for event	
12	contingencies over and above the listed requirements above,	
	as may be required by the TPB during the course of the event	
	Bidders will be required to make a presentation (maximum of	
	20 minutes) of their Concept and Planned Approach to	
13	validate compliance to the technical specifications. (Include in	
	the technical compliance and add the criteria)	
	TERMS AND CONDITIONS:	
	TERRITO AND CONDITIONS.	
	A. The TPB shall have full ownership of all the data/ content	
	gathered and presented (both in hard or softcopy files)	
	from the event, as applicable	
14	from the event, as applicable	
	B. The winning bidder will be bound by and should comply	
	with Republic Act No. 10173 otherwise known as the	
	"Data Privacy Act of 2012".	
	Data Frivacy Not of 2012 .	

	<ul> <li>C. The financial proposal of the bidder expenditures of the production team</li> <li>Professional fees of talents/ performance production team</li> <li>Site inspection visit, including tradecommodations and F&amp;B costs of team, as needed</li> <li>Transport, F&amp;B and hotel accommendations and steam proper.</li> <li>Venue styling and construction of arches and signages, as applicable Rental of physical and technical expensions.</li> <li>Creatives for artworks and design</li> <li>All other necessary expenses in costaging/ conduct of the conference.</li> </ul>	
15	Firm/Company  The firm/ company must be Filipin registered Events Management Compa House under Philippine laws and must last three (3) years handling similar proj  The firm/ company should have sati entertainment program requirement, a House, with the same magnitude* as Conference (MICECON).  *bespoke themed entertainment program requirement program requirement as Conference (MICECON).	an CE
16	Events Management Company / Entertainment Production Company tea experience in organizing entertainment corporate or government-hosted ever participants in the Philippines and abroaded and the participants in the Philippines an	er

flust submit CV together with the st of international corporate/ go andled in the past projects simila	vernment-hosted ev	
h. Graphic designer (for digital graph presentations)*	ics and 3	
g. Event Coordinator	3	
f. Venue/stage designer	5	
e. Script Writer	10	
d. Production Manager	10	

I hereby certify to comply and deliver all of the above requirements provided on the Section VII. Technical Specification of these bidding documents.

Name of the Company	Signature over Printed Name	Date
	of the Authorized Representative	

# Section VIII. Checklist of Technical and Financial Documents

# **Checklist of Technical and Financial Documents**

#### I. TECHNICAL COMPONENT ENVELOPE

#### Class "A" Documents

<u>Legal Do</u>	<u>cuments</u>
(a)	Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
<u>Technica</u>	<u>Il Documents</u>
	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
(c)	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; <u>and</u>
(d)	Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
	<u>or</u>
	Original copy of Notarized Bid Securing Declaration; and
(e)	Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or aftersales/parts, if applicable; and
(f)	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.
<u>Financia</u>	<u>Documents</u>
(g)	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

(h)	The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);
	<u>or</u>
	A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.
	Class "B" Documents
(i)	If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;
	<u>or</u>
	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 do	cumentary requirements under RA No. 9184 (as applicable)
(j)	[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.
(k)	Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.
FINANCIA	L COMPONENT ENVELOPE
(a)	Original of duly signed and accomplished Financial Bid Form; and
(b)	Original of duly signed and accomplished Price Schedule(s).

II.

## **REQUIRED FORMS TO BE SUBMITTED BY BIDDERS**

- 1. Bid Securing Declaration Form
- 2. Omnibus Sworn Statement

#### **ADDITIONAL FOR GOODS**

- 1. Bid Form for the Procurement of Goods
- 2. Price Schedule for Goods Offered from Within the Philippines
- 3. Statement of the Bidder of All Its Ongoing Government and Private Contracts
- 4. Statement of the Bidder's Single Largest Completed Contract (SLCC)

#### **Bid Securing Declaration Form**

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

REPUBLIC OF THE PHILIPPINES)			
CITY OF	) S.S.		

# BID SECURING DECLARATION Project Identification No.: [Insert number]

To: [Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

- 1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
- 2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
- 3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
  - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
  - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
  - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this \_\_\_\_\_ day of [month] [year] at [place of execution].

[Insert NAME OF BIDDER OR ITS AUTHORIZED

REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

#### [Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

#### **Omnibus Sworn Statement (Revised)**

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES )	
CITY/MUNICIPALITY OF ) S.S.	

#### **AFFIDAVIT**

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. [Select one, delete the other:]

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. [Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - a. Carefully examining all of the Bidding Documents;
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF,	I have h	nereunto	set my	hand t	this	day o	of,	20	at	 ,
Philippines.										

[Insert NAME OF BIDDER OR ITS AUTHORIZED

REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

#### [Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

#### **Bid Form for the Procurement of Goods**

[shall be submitted with the Bid]

BID FORM	
Project Identification No. : _	Date :

To: [name and address of Procuring Entity]

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to [supply/deliver/perform] [description of the Goods] in conformity with the said PBDs for the sum of [total Bid amount in words and figures] or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: [specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties], which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address Amount and Purpose of								
of agentCurrencyCommission or gratuity								
(if none, state "None") ]								

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of [name of the bidder] as evidenced by the attached [state the written authority].

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name:
Legal capacity:
Signature:
Duly authorized to sign the Bid for and behalf of:
Date:

### **Price Schedule for Goods Offered from Within the Philippines**

[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

#### For Goods Offered from Within the Philippines

Project ID No.

Page

of

Name of Bidder

ivaiiic	or blader					( ID NO		agc	.01
1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
Name: Legal Capacity:									
Signature:									
Duly authorized to sign the Bid for and behalf of:									

# Statement of the Bidder of All Its Ongoing Government and Private Contracts

	PROCURING ENTIT	Y: TOURISM	PROMOTIC	ONS I	BOARD (TPB) P	HILIPP	INES	
PROJECT:	UE DDOIECT							
LOCATION OF T				• 4	(	- (=)		-14
_	ing Government 8							
	st three (3) years							a, ir
	milar or not simila	ar in nature a	and comple	exity	to the contrac	it to be	bia	
*Insert check (	) ij upplicuble							
Business Name	:							
Business Addres	ss :						<u>—</u>	
Name of Contract/ Project Cost	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Bidder's Role		a. Date Awarded	% of Accomplishment		Value of Outstanding
					b. Date Started c. Date of	<del></del>	Actual	Works / Undelivered
			Description	%	Completion			Portion
Government								
<u>Private</u>								
							<u> </u>	
						Total Co	st	
N TI. C								
	ment shall be sup	•	d/au Cautu					
1. Notice o	f Award, Notice to	Proceed, an	d/or Contr	act.				
Submitted by:								
Submitted by.								
Name of Renres	sentative of Bidde	r :						
riame of nepres	circulative of Brade		ed Name a	nd S	ianature)	-		
Designation		:			- 9 9 ,			
Date		:						
						•		

## **Statement of the Bidder's Single Largest Completed Contract (SLCC)**

NAME OF THE PROJECT:	PROCURING ENTITY	: TOURISM PRO	MOTIONS BC	ARD (	TPB) PHILIPPINES		
<b>LOCATION OF</b>	THE PROJECT:						
Single Largest	<b>Completed Contract</b>	t (SLCC) similar	to the Contr	act to	be bid within *(	) at	
least five (5) y	rears-Lot 1 and *( )	at least three	(3) years-Lot	<u>2</u> , the	contract should	be at	
least fifty pero	ent (50%) of the ABO	<b>C.</b>					
*Insert check	( <a>) if applicable</a>						
Business Name	e :						
Business Addr	ess :						
			Bidder's Role		a. Amount of		
Name of	<ul><li>a. Owner's Nam</li><li>b. Owner's Nam</li></ul>	l Nature			Award b. Amount of	Awarded b. Contract	
Contract	Address	of	Description	%	Completion	Effectivity	
Contract	c. Telephone No	os. Work	Description	/0	c. Duration	c. Date	
						Completed	
Government							
Private							
	ement shall be suppo ate of Project Compl		st be <u>Satisfac</u>	tory a	s additional suppo	orting	
<u>docum</u>	ents.						
Submitted by:							
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Name of Repre	esentative of Bidder	:	, , , , , ,		<u> </u>		
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