

# **PHILIPPINE BIDDING DOCUMENTS**

## **SERVICE PROVIDER FOR THE PHILIPPINE PARTICIPATION IN THE OUTBOUND TRAVEL MARKET (OTM) 2025 AND POST-OTM 2025 ROADSHOW IN INDIA ( 2 LOTS )**

**TPB-ITB 2024-059**



**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.

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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. 2024-059

### **SERVICE PROVIDER FOR THE PHILIPPINE PARTICIPATION IN THE OUTBOUND TRAVEL MARKET (OTM) 2025 AND POST-OTM 2025 ROADSHOW IN INDIA**

- The **Tourism Promotions Board Philippines (TPB PHL)** through the **2024 Corporate Operating Budget** intends to apply the sum of **Six Million Five Hundred Fifty-Seven Thousand One Hundred Ninety Pesos Only (PhP6,557,190.00)** being the ABC inclusive of all applicable taxes and fees to payments under the contract for the **Service Provider for the Philippine Participation in the Outbound Travel Market (OTM) 2025 and Post-OTM 2025 Roadshow in India (2 Lots) / TPB-ITB No. 2024-059**. The procurement project is divided into two (2) lots broken down as follows:

LOT NO.	ITEM / PROJECT DESCRIPTION	ABC
1	Operational Requirements for the Outbound Travel Market (OTM) 2025	PhP1,415,000.00
2	Post-OTM 2025 Roadshow (Mumbai, New Delhi, Chennai, And Bangalore)	PhP5,142,190.00
<b>TOTAL ABC</b>		PhP6,557,190.00

The Bidder may bid any or all the lots, the contract shall be awarded on a per lot basis. Bids received in excess of the ABC shall be automatically rejected at the bid opening.

- The **TPB PHL** now invites bids for the above Procurement Project. Delivery of the Goods is required by **Section VI. Schedule of Requirements**. Bidders should have completed, within **the last three (3) years** 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)**.
- 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.

- Prospective Bidders may obtain further information from **TPB PHL** through its **Bids and Awards Committee (BAC) Secretariat** via emails: **bac\_sec@tpb.gov.ph** and/or **genesis\_lee@tpb.gov.ph** and inspect the Bidding Documents at the address given below during the office hours **08:00 AM-05:00 PM**.

**BAC Secretariat - Procurement and General Services Division  
6/F, Five E-com Center, Harbor Drive Mall of Asia Complex, Pasay City**

5. A complete set of Bidding Documents may be acquired by interested Bidders on **19 November – 09 December 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 websites** 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:

<b>Approved Budget for the Contract</b>	<b>Maximum Cost of Bidding Documents (in Philippine Peso)</b>
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

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

**NOTE: For lot procurement, 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.**

*The 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, sales invoice, and/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 **27 November 2024 at 10:00 AM** through video conferencing or webcasting via **Zoom Virtual 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: ***bac\_sec@tpb.gov.ph*** and/or ***genesis\_lee@tpb.gov.ph***.

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

**BAC Secretariat  
Procurement and General Services Division  
6/F, Five E-com Center, Harbor Drive Mall of Asia Complex, Pasay City**

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

The **Main Envelope** shall be labeled as follows:

**TECHNICAL AND FINANCIAL BID**  
<Title of the Project/ITB No.>  
<Company Name and Address>  
**DO NOT OPEN BEFORE: <Date and Time of the Opening of Bids>**

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

**TECHNICAL ENVELOPE**  
<Title of the Project/Lot No.>  
<Company Name and Address>  
DO NOT OPEN BEFORE: <Date and Time of the Opening of Bids>  
**FINANCIAL ENVELOPE**  
<Title of the Project/Lot No.>  
<Company Name and Address>  
DO NOT OPEN BEFORE: <Date and Time of the Opening of Bids>

The **Technical Envelope** shall contain **three (3) Envelopes** labeled as follows:

**ORIGINAL**  
**Technical Envelope**  
<Title of the Project/Lot No.>  
<Company Name and Address>

**COPY 1**  
**Technical Envelope**  
<Title of the Project/Lot No.>  
<Company Name and Address>

**COPY 2**  
**Technical Envelope**  
<Title of the Project/Lot No.>  
<Company Name and Address>

The **Technical Envelope** shall contain the following Legal, Technical, and Financial documents, Bidders are encouraged to **properly label each section of the Bids using tabs** for the following:

1. PhilGEPS Platinum Certificate (All pages)
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. Computation of the NFCC or Line of Credit
8. Joint Venture Agreements (if applicable)

The **Financial Envelope** shall contain **three (3) Envelopes** labeled as follows:

**ORIGINAL**

**Financial Envelope**

<Title of the Project/Lot No.>

<Company Name and Address>

**COPY 1**

**Financial Envelope**

<Title of the Project/Lot No.>

<Company Name and Address>

**COPY 2**

**Financial Envelope**

<Title of the Project/Lot No.>

<Company Name and Address>

The **Financial Envelope** shall contain the following financial documents, Bidders are encouraged to **properly label each section of the Bids using tabs** for the following:

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

See **Annex B: Diagram of Sealing and Marking of Bid Envelope**

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 **09 December 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 the email address **bac\_sec@tpb.gov.ph** and/or **genesis\_lee@tpb.gov.ph**, upon request of the Secretariat.
  
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 Weiy B. Lee*  
*BAC Secretariat, Tourism Promotions Board (TPB) Philippines*  
*6/F, Five E-com Center, Harbor Drive Mall of Asia Complex, Pasay City*  
*Tel. No. (8) 525-9318 local 266*  
*E-mail: bac\_sec@tpb.gov.ph /genesis\_lee@tpb.gov.ph*
  
13. You may visit the following websites:

For downloading of Bidding Documents: **[www.philgeps.gov.ph](http://www.philgeps.gov.ph)** or **[www.tpb.gov.ph](http://www.tpb.gov.ph)**

**19 November 2024**

  
\_\_\_\_\_  
**ARNOLD T. GONZALES**  
Chairperson *for*  
Bids and Awards Committee

***Section II. Instructions to Bidders***

## 1. Scope of Bid

The Procuring Entity, *Tourism Promotions Board Philippines (TPB PHL)* wishes to receive Bids for the *Service Provider for the Philippine Participation in the Outbound Travel Market (OTM) 2025 and Post-OTM 2025 Roadshow in India (2 Lots)* with identification number *TPB-ITB No 2024-059*.

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 Approved Corporate Operating Budget** in the amount of **Six Million Five Hundred Fifty-Seven Thousand One Hundred Ninety Pesos Only (PhP6,557,190.00)**.

The Procurement Project is divided into two (2) lots broken down as follows:

LOT NO.	ITEM / PROJECT DESCRIPTION	ABC
1	Operational Requirements for the Outbound Travel Market (OTM) 2025	PhP1,415,000.00
2	Post-OTM 2025 Roadshow (Mumbai, New Delhi, Chennai, And Bangalore)	PhP5,142,190.00
	<b>TOTAL ABC</b>	<b>PhP6,557,190.00</b>

2.2 The source of funding is the 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:
  - 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:

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 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 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 ***the last three (3) 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.

## 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 the **BDS**.
  - 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 the **BDS**.

## 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 **08 April 2025**. 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.** Section 23.4.2.6
- 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**

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**

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	<p>For this purpose, contracts similar to the Project shall be:</p> <p style="margin-left: 40px;">a. <b>A company duly registered in the Philippines engaged in the business as an Events Management Company / Destination Management Company / Tour Operator / Project Management Company / Conference Integrator / Service Provider with experience in event organization and implementation; preferably with a counterpart in India. Must have organized and implemented at least three (3) events abroad with a similar scale based on the deliverables.</b></p> <p style="margin-left: 40px;">b. Completed within <b>at least three (3) years</b> prior to the deadline for submission and receipt of bids.</p> <p><b>Note:</b> preferably with a counterpart in India.</p>												
7.1	<i>Subcontracting is not allowed</i>												
12	The price of the Goods shall be quoted DDP <b>within the Philippines</b> or the applicable International Commercial Terms (INCOTERMS) for this Project.												
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 style="margin-left: 40px;">a. The amount of not less than <b>two percent (2%) of ABC</b>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee, or irrevocable letter of credit; or</p> <p style="margin-left: 40px;">b. The amount of not less than <b>five percent (5%) of ABC</b>, if bid security is in Surety Bond.</p>												
19.3	<p><i>The items/project description and the corresponding ABC per lot shall be as follows:</i></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">LOT NO.</th> <th style="text-align: center;">ITEM / PROJECT DESCRIPTION</th> <th style="text-align: center;">ABC</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">Operational Requirements for the Outbound Travel Market (OTM) 2025</td> <td style="text-align: right;">PhP1,415,000.00</td> </tr> <tr> <td style="text-align: center;">2</td> <td style="text-align: center;">Post-OTM 2025 Roadshow (Mumbai, New Delhi, Chennai, And Bangalore)</td> <td style="text-align: right;">PhP5,142,190.00</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>TOTAL ABC</b></td> <td style="text-align: right;"><b>PhP6,557,190.00</b></td> </tr> </tbody> </table>	LOT NO.	ITEM / PROJECT DESCRIPTION	ABC	1	Operational Requirements for the Outbound Travel Market (OTM) 2025	PhP1,415,000.00	2	Post-OTM 2025 Roadshow (Mumbai, New Delhi, Chennai, And Bangalore)	PhP5,142,190.00	<b>TOTAL ABC</b>		<b>PhP6,557,190.00</b>
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<b>TOTAL ABC</b>		<b>PhP6,557,190.00</b>											
20	<p>The original of the following documents shall be presented during the Post-Qualification:</p> <p>1. PHILGEPS Platinum Certificate (all pages)</p>												

	<p>2. Business/Mayor's Permit  3. SEC Registration and the Articles of Incorporation  4. Tax Clearance Certificate  5. Latest Audited Financial Statement  6. General Information Sheet  7. Board Resolution (reference to the Omnibus Sworn Statement and Secretary's Certificate)  8. Certificate of Project Completion or its equivalent for Completed Projects (Reference to the List of Completed Projects Submitted).</p> <p>Submit a certified true copy of documents in item nos. 2-8 within five (5) calendar days from the date of the post-qualification, as instructed by the Technical Working Group.</p>
20.2	<i>No additional documents.</i>
21.2	<i>No additional contract documents.</i>



## ***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 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 VII (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	<p><b>Delivery and Documents –</b></p> <p>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:</p> <p>The delivery terms applicable to this Contract are delivered in <b>Section VI (Schedule of Requirements)</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.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause, the Procuring Entity’s Representative at the Project Site is <b>Mr. Michael Malonda</b> as the End-user, and <b>Ms. Faye Agatha Mendoza-How</b> as the Project Officer.</p> <p><b>Incidental Services –</b></p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ol style="list-style-type: none"> <li>a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;</li> <li>b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li> <li>c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</li> <li>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</li> <li>e. training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.</li> </ol>

	<p>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.</p>
	<p><b>Spare Parts –</b></p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <ol style="list-style-type: none"> <li>1. 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</li> <li>2. in the event of termination of production of the spare parts: <ol style="list-style-type: none"> <li>i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and</li> <li>ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.</li> </ol> </li> </ol> <p>The spare parts and other components required are listed in <b>Section VI (Schedule of Requirements)</b> and the costs thereof are included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of listed in <b>Section VII. Technical Specifications.</b></p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within in the <b>listed in Section VII. Technical Specifications.</b></p>
	<p><b>Packaging –</b></p> <p>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.</p>
	<p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly</p>

	<p>provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>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</p> <p>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.</p>
	<p><b>Transportation –</b></p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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</p>

	<p>risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p><b>Intellectual Property Rights –</b></p> <p>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.</p>																					
	<p><b>Regular and Recurring Services –</b></p> <p>The contract for regular and recurring services shall be subject to a renewal whereby the performance evaluation of the service provider shall be conducted in accordance with Section VII. Technical specifications.</p>																					
2.2	<p>The terms of payment shall be as follows:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3" style="text-align: center;"><b>LOT 1: Operational Requirements for the Outbound Travel Market (OTM) 2025</b></th> </tr> <tr> <th style="width: 25%;"><b>Tranche</b></th> <th style="width: 45%;"><b>Particulars</b></th> <th style="width: 30%;"><b>Payment Scheme</b></th> </tr> </thead> <tbody> <tr> <td><b>Final Payment</b></td> <td>Upon full delivery of services as indicated in the Technical Specifications and submission of final SOA/invoice with necessary supporting documents</td> <td>100% of the payment</td> </tr> </tbody> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3" style="text-align: center;"><b>Lot 2: Post-OTM 2025 Roadshow (Mumbai, New Delhi, Chennai, and Bangalore)</b></th> </tr> <tr> <th style="width: 25%;"></th> <th style="width: 45%;"><b>Particulars</b></th> <th style="width: 30%;"><b>Payment Scheme</b></th> </tr> </thead> <tbody> <tr> <td><b>First Tranche</b></td> <td> <p>Upon submission of proof of bookings/reservations of at least:</p> <p>-Official Venues for the B2B Roadshow for all four (4) legs</p> <p>Submission and approval of proposed menu, venue layout and set-up.</p> </td> <td>50% of the payment</td> </tr> <tr> <td><b>Second Tranche – Final Payment</b></td> <td>Upon full delivery of services as indicated in the Technical Specifications and submission of final SOA/invoice with necessary supporting documents</td> <td>50% of the payment</td> </tr> </tbody> </table>	<b>LOT 1: Operational Requirements for the Outbound Travel Market (OTM) 2025</b>			<b>Tranche</b>	<b>Particulars</b>	<b>Payment Scheme</b>	<b>Final Payment</b>	Upon full delivery of services as indicated in the Technical Specifications and submission of final SOA/invoice with necessary supporting documents	100% of the payment	<b>Lot 2: Post-OTM 2025 Roadshow (Mumbai, New Delhi, Chennai, and Bangalore)</b>				<b>Particulars</b>	<b>Payment Scheme</b>	<b>First Tranche</b>	<p>Upon submission of proof of bookings/reservations of at least:</p> <p>-Official Venues for the B2B Roadshow for all four (4) legs</p> <p>Submission and approval of proposed menu, venue layout and set-up.</p>	50% of the payment	<b>Second Tranche – Final Payment</b>	Upon full delivery of services as indicated in the Technical Specifications and submission of final SOA/invoice with necessary supporting documents	50% of the payment
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	<p>Tranche payments will be on a send-bill arrangement, statement to the <b>TOURISM PROMOTIONS BOARD PHILIPPINES</b> after the completion of services. The supplier will be paid once the event is completed.</p> <p>The supplier is encouraged to have a Landbank account. Payment will be made through LBP bank deposit. In case the supplier does not have a Landbank account, bank charges will be shouldered by the supplier.</p> <p>Send the bill to the <b>TOURISM PROMOTIONS BOARD</b> addressed to <b>COO MARIA MARGARITA MONTEMAYOR NOGRALES – ATTN: MR. RAMON JULIAN S. DE VEYRA, JR.</b> after the completion of services and submission of required supporting documents to facilitate payment.</p>
4	The inspections of the deliverables are as necessary.

## ***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.

<b>Item Number</b>	<b>Description</b>	<b>Quantity</b>	<b>Total</b>	<b>Delivered, Weeks/Months</b>
1	Operational Requirements for the Outbound Travel Market (OTM) 2025	Lot 1	1 Lot	30 January – 01 February 2025
2	Post-OTM 2025 Roadshow (Mumbai, New Delhi, Chennai, and Bangalore)	Lot 2	1 Lot	03-07 February 2025

### **CONTRACT DURATION**

The contract shall commence from the date of the receipt of the Notice to Proceed (NTP) until the completion of the deliverables identified in the final payment.

## ***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.***

Item No.	<b>LOT 1: OPERATIONAL REQUIREMENTS FOR THE OUTBOUND TRAVEL MARKET (OTM) 2025</b>	<b>Statement of Compliance</b> (Comply or Not Comply)
<b>1</b>	<p><b>Date:</b> 30 January to 01 February 2025</p> <p><b>Venue:</b> Jio Convention Centre, Mumbai, India</p> <p><b>Stand Number:</b> TBC</p>	
<b>2</b>	<p><b>A. Food &amp; Beverage Requirements</b></p> <ul style="list-style-type: none"> <li>● Free flowing refreshments (coffee, creamer, sugar, tea, water, and snacks) throughout the event;</li> <li>● Provision of Filipino snacks, paper plates, and tissue good for three (3) days. TPB to endorse sponsor/partner for Filipino coffee tasting activity, including barista, if any.</li> <li>● Lunch packs for the Philippine Delegation around 25 pax for three (3) days at approximately INR 1,000.00 per meal, preferably with rice. Menu for approval of TPB. The minimum guarantee for this requirement is 15, but the final number of guests will be advised a week before the event.</li> <li>● Manage permits and registrations required by the organizers.</li> </ul>	
<b>3</b>	<p><b>B. Philippine Pavilion Enhancement</b></p> <p>Number of Booth Spaces: 12-15</p> <p>Size: 110 square meters</p> <ul style="list-style-type: none"> <li>● Provision of additional furniture and décor (e.g. PH weave table cloth / runner, mini plants) that depict culture of the Philippines and complement the overall experience in the stand, as may need be.</li> <li>● Provision of Acrylic stands or collapsible metal stands for the regional brochures, and another acrylic table-top stand for the business cards at the Information Counter. This will be turned over to the TPB office after the event.</li> <li>● Provision of a business card holder (e.g. fishbowl) that can house 200-300 business card capacity from the booth visitors. This will be turned over to the TPB office after the event. This will be turned over to the TPB office after the event.</li> </ul>	

<b>4</b>	<p><b>C. Giveaways</b> Provision of giveaways for distribution at the Philippine stand or in official functions.</p> <table border="1" data-bbox="300 338 1311 728"> <thead> <tr> <th data-bbox="300 338 469 416">QUANTITY</th> <th data-bbox="469 338 1059 416">CATEGORY</th> <th data-bbox="1059 338 1311 416">INDICATIVE BUDGET</th> </tr> </thead> <tbody> <tr> <td data-bbox="300 416 469 456">20 sets</td> <td data-bbox="469 416 1059 456">VIP giveaways in boxes</td> <td data-bbox="1059 416 1311 456">PHP 50,000.00</td> </tr> <tr> <td data-bbox="300 456 469 611">1000 sets</td> <td data-bbox="469 456 1059 611">Mass giveaways must be LTP-branded to be given to booth and event visitors i.e., travel trade, media, consumers, and other booth visitors</td> <td data-bbox="1059 456 1311 611">PHP 300,000.00</td> </tr> <tr> <td data-bbox="300 611 469 651">300 pieces</td> <td data-bbox="469 611 1059 651">Trade giveaways</td> <td data-bbox="1059 611 1311 651">PHP 240,000.00</td> </tr> <tr> <td data-bbox="300 651 469 728">500 pieces</td> <td data-bbox="469 651 1059 728">Water-proof and Glossy Vinyl Sticker to be printed in A4; Design to be provided by TPB</td> <td data-bbox="1059 651 1311 728">PHP 25,000.00</td> </tr> </tbody> </table>	QUANTITY	CATEGORY	INDICATIVE BUDGET	20 sets	VIP giveaways in boxes	PHP 50,000.00	1000 sets	Mass giveaways must be LTP-branded to be given to booth and event visitors i.e., travel trade, media, consumers, and other booth visitors	PHP 300,000.00	300 pieces	Trade giveaways	PHP 240,000.00	500 pieces	Water-proof and Glossy Vinyl Sticker to be printed in A4; Design to be provided by TPB	PHP 25,000.00	
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<b>5</b>	<ul style="list-style-type: none"> <li>● <b><u>Picture of proposed items must be submitted together with the Technical Bid.</u></b></li> <li>● A sample of each item should be submitted to TPB within the week of 13-17 January 2025 for approval before production/purchase of all items prior to shipping to India.</li> <li>● The delivery of the whole giveaway production will be at the TPB office at Legaspi Towers 300 within the week of 20-24 January 2025 from 8:00 AM to 5:00 PM for checking and inspection. The delivery address is:</li> <li>● 4/F, Legaspi Towers 300</li> <li>● Roxas Boulevard, Manila 1004</li> <li>● To ensure compliance with the quantities of giveaways per venue, the concerned TPB Officer will issue a Certification of Acceptance.</li> <li>● The giveaways will be picked up from the TPB office at Legaspi Towers 300 and the winning bidder shall cover the delivery of the giveaways per location and pay for the excess baggage, as necessary.</li> <li>● TPB shall provide Pro-forma Invoice and Certification for Custom purposes only.</li> </ul>																
<b>6</b>	<p><b>D. Administrative Services and Requirements</b></p> <ul style="list-style-type: none"> <li>● One (1) Waitperson to serve snacks/meals and beverages during meetings and help in maintaining the organization and cleanliness of the storage and pantry;</li> <li>● International shipment (Manila-Mumbai) for the promotional materials, office supplies, props, and other items for the event;</li> <li>● Provision of miscellaneous/onsite expenses, such as but not limited to office supplies, drinks, printing of calling cards of TPB Officials/Officers, etc.;</li> <li>● Assistance on other related matters pertaining to TPB’s implementation of OTM 2025 that may not have been included in this document, but deemed necessary by either party, provided that there are no cost implications.</li> </ul>																
<b>7</b>	<p><b>E. Documentation Requirements</b></p> <ul style="list-style-type: none"> <li>● Provision of a professional photographer and videographer/cameraman to provide coverage and documentation of the Outbound Travel Market implementation wherein TPB will have full ownership of all the recorded materials (photographs and videos).</li> </ul>																

	<ul style="list-style-type: none"> <li>● Service Provider to submit the following photos and videos covering the entire program: <ul style="list-style-type: none"> <li>- oRaw and edited photos;</li> <li>- oRecorded videos; and</li> <li>- oVideo highlights of OTM (3-5 minute presentation)</li> </ul> </li> <li>● Submission of the highlight of the events should be within the 7 calendar days after the event.</li> </ul>	
<b>8</b>	<p><b>F. Printing Requirements</b></p> <ul style="list-style-type: none"> <li>● Printing, production, and delivery of marketing and promotional materials of the following requirements: <ul style="list-style-type: none"> <li>➢ 500 pcs. Each of Philippine postcards of 5 Philippine destinations with QR code;</li> <li>➢ 500 pieces each of 5 kinds of Philippine and destination brochures (in English)</li> <li>➢ Travel PH App Paraphernalia.</li> </ul> </li> <li>● TPB will provide the layout of these marketing and promotional materials.</li> <li>● Delivery of Philippine collateral materials must be managed depending on the size of the Philippine stand storage area starting on 30 January 2025. Excess materials will be couriered to the Philippine Consulate.</li> </ul>	
<b>9</b>	<p><b>G. Transportation Requirements</b></p> <ul style="list-style-type: none"> <li>● Provision of one (1) van for the TPB delegation transporting Booth and Event paraphernalia on 28 January to 02 February 2025. <ul style="list-style-type: none"> <li>➢ Vehicles should be made available for a minimum of 8 hours per day with a maximum of 4 hours of overtime;</li> <li>➢ Preferably a 2019 model or newer;</li> <li>➢ Inclusive of licensed driver, fuel, driver’s meals, applicable parking, toll fees, and overtime fees</li> <li>➢ Provide Pick-up and Drop-off of passengers; and</li> <li>➢ Transport to, from airport, hotel, and official venue.</li> </ul> </li> </ul>	

***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  
of the Authorized Representative

\_\_\_\_\_  
Date

# 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.**

Item No.	<b>LOT 2: POST-OTM 2025 ROADSHOW (MUMBAI, NEW DELHI, CHENNAI, AND BANGALORE)</b>			ST Co (C (
1	<b>A. Venue Rental and Set-Up</b> ● Sourcing and booking of appropriate venue for the Post-OTM 2025 Roadshow in India in the following cities:			
2	<b>1. Mumbai on 03 February 2025</b> -A 4-5-star hotel property or similar category located in Mumbai City Center / CBD. -Has a ballroom/function room that can be dressed up, can be installed with stage and has enough space to accommodate at least 100 guests for banquets or corporate events. -The ballroom/function room should be equipped with high-speed internet, projectors, screens, and audio systems. Ideally, provide an event tech support team onsite. -Organizing, designing, facilitating and set-up of the venue (including directional signage/standees and venue branding), reception area, holding area for the Officials / VIP Lounge, LED / LCD wall, and other AVP equipment (i.e., lighting, audio-visual equipment, sound system, PA system, microphones, etc.) -Capable of serving meals with options for various dietary needs.			
3	<b>TIME</b>	<b>REQUIREMENTS</b>	<b>REMARKS</b>	
	0700H – 0900H	Ingress		
	0900H – 1000H	Phil. Delegation Briefing		
	1000H – 1030H	Registration Counter in front of the Briefing Room	- With at least 2 IBM tables with table cover - With Wi-Fi and provision for electrical outlets - with coat check clothes rack and baggage counter	
1030H – 1230H	B2B Networking Meetings	- 12-15 meeting desks (IBM tables with 4 chairs set-up		

			<ul style="list-style-type: none"> <li>at the perimeter of the function room or ballroom</li> <li>- Banquet type of set-up in the middle of the function room for 80 guests – roundtable type – 8 -10 pax each</li> <li>- With Wi-Fi and provision for electrical outlets</li> <li>- Basic A/V system</li> <li>- Stage set-up</li> <li>- LCD Projector with Screen</li> <li>- With refreshments</li> </ul>	
	1230H – 1330H	<b>Philippine Seminar</b>	- Utilizes the same function room or ballroom	
	1330H – 1500	<b>Philippine Luncheon Reception</b>	- Utilizes the same function room or ballroom	
<b>4</b>	<p><b>2. New Delhi on 04 February 2025</b></p> <ul style="list-style-type: none"> <li>-A 4-5-star hotel property or similar category located in New Delhi.</li> <li>-Has a ballroom/function room that can be dressed up, can be installed with stage and has enough space to accommodate at least 100 guests for banquets or corporate events.</li> <li>-The ballroom/function room should be equipped with high-speed internet, projectors, screens, and audio systems. Ideally, provide an event tech support team onsite.</li> <li>-Organizing, designing, facilitating and set-up of the venue (including directional signage/standees and venue branding), reception area, holding area for the Officials / VIP Lounge, LED / LCD wall, and other AVP equipment (i.e., lighting, audio-visual equipment, sound system, PA system, microphones, etc.)</li> <li>-Capable of serving meals with options for various dietary needs.</li> </ul>			
<b>5</b>		<b>TIME</b>	<b>REQUIREMENTS</b>	<b>REMARKS</b>
		0700H – 0900H	<b>Ingress</b>	
		0900H – 1000H	<b>Phil. Delegation Briefing</b>	
		1000H – 1030H	<b>Registration Counter</b> in front of the Briefing Room	<ul style="list-style-type: none"> <li>- With at least 2 IBM tables with table cover</li> <li>- With Wi-Fi and provision for electrical outlets</li> <li>- with coat check clothes rack and baggage counter</li> </ul>
		1030H – 1230H	<b>B2B Networking Meetings</b>	<ul style="list-style-type: none"> <li>- 12-15 meeting desks (IBM tables with 4 chairs set-up at the perimeter of the function room or ballroom</li> <li>- Banquet type of set-up in the middle of the function room for 80 guests – roundtable type – 8 -10 pax each</li> </ul>



				<ul style="list-style-type: none"> <li>- With Wi-Fi and provision for electrical outlets</li> <li>- Basic A/V system</li> <li>- Stage set-up</li> <li>- LCD Projector with Screen</li> <li>- With refreshments</li> </ul>
	1230H – 1330H	<b>Philippine Seminar</b>		- Utilizes the same function room or ballroom
	1330H – 1500	<b>Philippine Luncheon Reception</b>		- Utilizes the same function room or ballroom
		<b>Other Requirement</b>		
		Holding Area for Officials / VIP - preferably adjacent to the B2B Networking Room		<ul style="list-style-type: none"> <li>- With tables and chairs for 5 pax</li> <li>- With Wi-Fi and provision for electric outlets</li> <li>- With hot and cold water dispenser</li> <li>- With clothes rack</li> <li>- With private or adjacent comfort room</li> </ul>

**6**

**3. Chennai on 06 February 2025**

- A 4-5-star hotel property or similar category located in Chennai.
- Has a ballroom/function room that can be dressed up, can be installed with stage and has enough space to accommodate at least 100 guests for banquets or corporate events.
- The ballroom/function room should be equipped with high-speed internet, projectors, screens, and audio systems. Ideally, provide an event tech support team onsite.
- Organizing, designing, facilitating and set-up of the venue (including directional signage/standees and venue branding), reception area, holding area for the Officials / VIP Lounge, LED / LCD wall, and other AVP equipment (i.e., lighting, audio-visual equipment, sound system, PA system, microphones, etc.)
- Capable of serving meals with options for various dietary needs.

<b>7</b>	<b>TIME</b>	<b>REQUIREMENTS</b>	<b>REMARKS</b>
	0700H – 0900H	<b>Ingress</b>	
	0900H – 1000H	<b>Phil. Delegation Briefing</b>	
	1000H – 1030H	<b>Registration Counter</b> in front of the Briefing Room	<ul style="list-style-type: none"> <li>- With at least 2 IBM tables with table cover</li> <li>- With Wi-Fi and provision for electrical outlets</li> <li>- with coat check clothes rack and baggage counter</li> </ul>
	1030H – 1230H	<b>B2B Networking Meetings</b>	<ul style="list-style-type: none"> <li>- 12-15 meeting desks (IBM tables with 4 chairs set-up at the perimeter of the function room or ballroom</li> <li>- Banquet type of set-up in the middle of the function room for 80 guests –</li> </ul>

			<ul style="list-style-type: none"> <li>roundtable type – 8 -10 pax each</li> <li>- With Wi-Fi and provision for electrical outlets</li> <li>- Basic A/V system</li> <li>- Stage set-up</li> <li>- LCD Projector with Screen</li> <li>- With refreshments</li> </ul>	
	1230H – 1330H	<b>Philippine Seminar</b>	- Utilizes the same function room or ballroom	
	1330H – 1500	<b>Philippine Luncheon Reception</b>	- Utilizes the same function room or ballroom	
<b>8</b>	<p><b>4. Bangalore on 07 February 2025</b></p> <ul style="list-style-type: none"> <li>-A 4-5-star hotel property or similar category located in Bangalore.</li> <li>-Has a ballroom/function room that can be dressed up, can be installed with stage and has enough space to accommodate at least 100 guests for banquets or corporate events.</li> <li>-The ballroom/function room should be equipped with high-speed internet, projectors, screens, and audio systems. Ideally, provide an event tech support team onsite.</li> <li>-Organizing, designing, facilitating and set-up of the venue (including directional signage/standees and venue branding), reception area, holding area for the Officials / VIP Lounge, LED / LCD wall, and other AVP equipment (i.e., lighting, audio-visual equipment, sound system, PA system, microphones, etc.)</li> <li>-Capable of serving meals with options for various dietary needs.</li> </ul>			
<b>9</b>	<b>TIME</b>	<b>REQUIREMENTS</b>	<b>REMARKS</b>	
	0700H – 0900H	<b>Ingress</b>		
	0900H – 1000H	<b>Phil. Delegation Briefing</b>		
	1000H – 1030H	<b>Registration Counter</b> in front of the Briefing Room	<ul style="list-style-type: none"> <li>- With at least 2 IBM tables with table cover</li> <li>- With Wi-Fi and provision for electrical outlets</li> <li>- with coat check clothes rack and baggage counter</li> </ul>	
	1030H – 1230H	<b>B2B Networking Meetings</b>	<ul style="list-style-type: none"> <li>- 12-15 meeting desks (IBM tables with 4 chairs set-up at the perimeter of the function room or ballroom</li> <li>- Banquet type of set-up in the middle of the function room for 80 guests – roundtable type – 8 -10 pax each</li> <li>- With Wi-Fi and provision for electrical outlets</li> <li>- Basic A/V system</li> <li>- Stage set-up</li> <li>- LCD Projector with Screen</li> <li>- With refreshments</li> </ul>	

	1230H – 1330H	<b>Philippine Seminar</b>	- Utilizes the same function room or ballroom	
	1330H – 1500	<b>Philippine Luncheon Reception</b>	- Utilizes the same function room or ballroom	
<b>10</b>	<b>B. Food &amp; Beverage Requirements</b>			
	<ul style="list-style-type: none"> <li>● Can arrange F&amp;B requirements on the following dates and cities: <ul style="list-style-type: none"> <li>- 03 February – Mumbai</li> <li>- 04 February – New Delhi</li> <li>- 06 February – Chennai</li> <li>- 07 February – Bangalore</li> </ul> </li> </ul>			
	<b>TIME</b>	<b>REQUIREMENTS</b>	<b>REMARKS</b>	
0900H -1330H	Refreshments	- Free-flowing brewed coffee/ tea/hot and cold water - Snacks of mini sandwiches and cookies		
1330H – 1500H	Buffet Lunch	- Lunch: Filipino or continental cuisine with drinks for max of 100 pax at INR 3,500 per pax - Free-flowing brewed coffee/tea/ hot and cold water		
<b>11</b>	<ul style="list-style-type: none"> <li>● Menus to be approved by TPB;</li> <li>○ Menu cards to be provided per table;</li> <li>○ 10% provision for gluten-free, etc.;</li> <li>● Complete set-up for the buffet stations and dressed up cocktail tables / chairs and appropriate ambient décor/ to complement, food serving set-up either plated or buffet subject to approval of TPB;</li> <li>● Uniformed and well-trained banquet service personnel; and,</li> <li>● Minimum number of 70 pax. The final number of guests will be advised a week in advance.</li> </ul>			
<b>12</b>	<b>C. Program Requirements</b>			
	Implementation and management of the overall program scenario / itinerary for the indicative schedule of activities:			
	<b>DATE / TIME</b>	<b>ACTIVITY</b>	<b>REMARKS</b>	
	<b>02 February</b>	<b>PRE-ROADSHOW</b>		
		Depart Manila for Mumbai / Rest Day from OTM 2025		
	<b>03 February</b>	<b>MUMBAI LEG</b>		
	0700H	Ingress/Set-Up		
	0900H	Briefing with the Philippine Delegation	30 pax	
	1000H	Registration		
	1030H	B2B and networking meetings	70-80 pax	
	1300H	Seminar/Philippine Presentation		
	1330H	Buffet Lunch	100 pax	
		Transfer to the Mumbai Airport		
		Depart Mumbai for New Delhi		
		Transfer to Delhi Hotel; OVN		

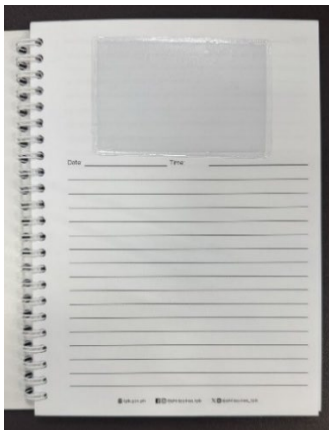
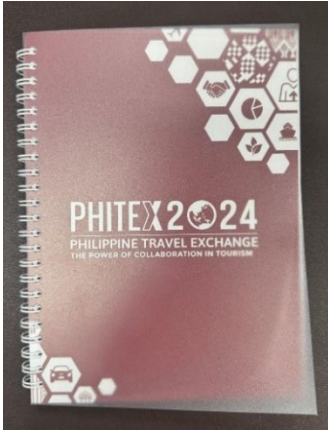
	<b>04 February</b>	<b>DELHI LEG</b>	
	0700H	Ingress/Set-Up	
	0900H	Briefing with the Philippine Delegation	30 pax
	1000H	Registration	
	1030H	B2B and networking meetings	70-80 pax
	1300H	Seminar/Philippine Presentation	
	1330H	Buffet Lunch	100 pax
	<b>05 February</b>	<b>ROADSHOW BREAK</b>	
		TPB Delegation to visit the PH Embassy in Delhi	
		Depart New Delhi for Chennai	
	<b>06 February</b>	<b>CHENNAI LEG</b>	
	0700H	Ingress/Set-Up	
	0900H	Briefing with the Philippine Delegation	30pax
	1000H	Registration	
	1030H	B2B and networking meetings	70-80 pax
	1300H	Philippine Seminar/Presentation	
	1330H	Buffet Lunch	100 pax
		Transfer to the Chennai Airport	
		Depart Chennai for Bangalore	
		Transfer to Bangalore Hotel; OVN	
	<b>07 February</b>	<b>BANGALORE LEG</b>	
	0700H	Ingress/Set-Up	
	0900H	Briefing with the Philippine Delegation	30 pax
	1000H	Registration	
	1030H	B2B and networking meetings	70-80 pax
	1300H	Philippine Seminar/Presentation	
	1330H	Buffet Lunch	100 pax
	<b>08 February</b>	<b>END OF ROADSHOW</b>	
		Return to Manila	
<b>13</b>	<ul style="list-style-type: none"> <li>●Coordination with the assigned TPB Officials/Officers, Federation of Indian Chamber of Commerce &amp; Industry (FICCI) Philippines, and FICCI India for the finalization of the program and speakers.</li> <li>●Creation of program flow, detailed scenario and script based on the approved program.</li> <li>●Provision of 1 emcee /voice over per city (should be proficient in English; can speak Hindi is a plus)</li> <li>●Project Coordinator/s (1 pax per city who will work closely with TPB office before, during, and after the event)</li> <li>●Coordination with TPB regarding the management of invitation to Indian buyers/partners</li> <li>●Provision of event coverage and assistance including recording and editing the video recording of the speech/talk of the speaker, as necessary.</li> </ul>		

	<ul style="list-style-type: none"> <li>● Documentation in photos and videos of all activities for submission to TPB in JPEG/MPEG format saved in an external hard drive or in an online folder.</li> <li>● Arrangement of technical rehearsal/run at least before the start of the program in coordination with the assigned TPB Officer/s.</li> <li>● Provision of an Event Management Team / Service Provider Team, with a minimum experience of three (3) years, who shall coordinate, oversee the light, audio-visual, scenery, technical requirements, staging, and other elements and requirements of the overall event. The team shall source the appropriate events management experts, technical practitioners, etc. required to implement the overall program scenario which should include the following: <ul style="list-style-type: none"> <li>➤ One (1) Project Manager</li> <li>➤ At least one (1) Administrative/Project Officer with at least one (1) year of relevant experience</li> </ul> </li> </ul> <p><b>* CVs of the above-mentioned key personnel should be included in the bid submission of the technical envelope.</b></p> <p><b>Note:</b> Bidders may recommend additional personnel deemed fit for the team following the scope of work and deliverables</p>
14	<p><b>D. Documentation Requirements</b></p> <ul style="list-style-type: none"> <li>● Provision of a professional photographer and videographer to cover and document the Post-OTM 2025 Roadshow in Mumbai, Delhi, Chennai, and Bangalore wherein TPB will have full ownership on all the recorded materials (photographs and videos).</li> <li>● Service Provider to submit the following photos and videos covering the entire program: <ul style="list-style-type: none"> <li>o Raw and edited photos;</li> <li>o Recorded videos; and</li> <li>o Video highlights of the whole Roadshow (3-5 minute presentation)</li> </ul> </li> <li>● Submission of the highlight of the events should be within the 7 calendar days after the event.</li> </ul>
15	<p><b>E. Physical and Technical Requirements</b></p> <ul style="list-style-type: none"> <li>● Overall venue décor/execution for the event to include, but not limited to: <ul style="list-style-type: none"> <li>➤ Stage set-up, design, decorations (as needed per activity)</li> <li>➤ Venue styling, but not limited to: <ul style="list-style-type: none"> <li>o Sellers Board / Directory / Floor Plan</li> <li>o Directional signages</li> <li>o At least Eight (8) Pull-up Banners to be used for all four (4) legs to be turned over to TPB after the event</li> <li>o Table Numbers and Company Names good for 10-15 PH Seller companies (For the table numbers and company name, it should be printed back-to-back); ensure that these will be used for all four (4) legs</li> </ul> </li> <li>➤ Registration counter</li> </ul> </li> </ul>
16	<ul style="list-style-type: none"> <li>● Provide the following equipment and coordinate with the technical team of the venue for the set up and installation of all physical and technical requirements, if need be.</li> </ul> <p>1. Briefing with Philippine Delegation</p> <ul style="list-style-type: none"> <li>➤ LCD projector with screen</li> <li>➤ Basic audio-visual (speakers, wireless microphones, etc.) and lighting system</li> <li>➤ Laptops (Mac and windows) with appropriate connectors</li> <li>➤ Appropriate cables and video adapters (VGA, HDMI, etc.);</li> <li>➤ Presentation Clicker/Laser Pointer/Easel</li> <li>➤ Internet connection (75-100 mbps)</li> </ul>

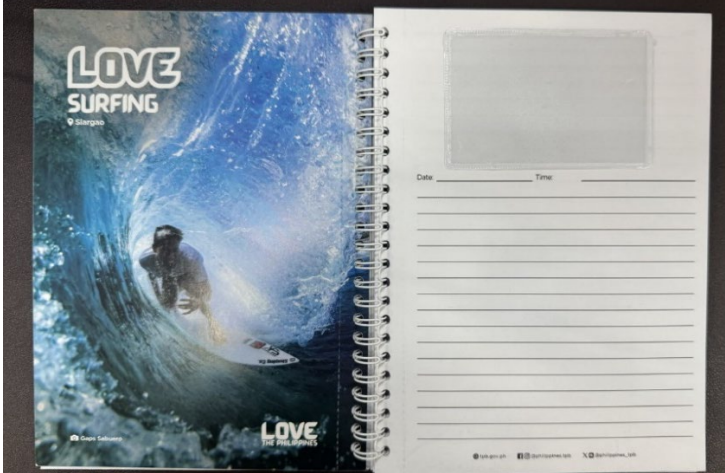
<p><b>17</b></p>	<p><b>2.B2B Networking</b></p> <ul style="list-style-type: none"> <li>➤ Stage set-up</li> <li>➤ LED Screen / LCD projector with screen</li> <li>➤ Basic audio-visual (speakers, wireless microphones, etc.) and lighting system</li> <li>➤ Laptops (mac and windows) with appropriate connectors</li> <li>➤ Appropriate cables and video adapters (VGA, HDMI, etc.);</li> <li>➤ Internet connection (75-100 mbps)</li> <li>➤ Directory of Philippine Sellers signage or panel board (with QR code)</li> <li>➤ All needed signages and/or marquees</li> <li>➤ B2B tables for 12-15 PH Sellers and two (2) VIP tables with chairs</li> </ul>				
<p><b>18</b></p>	<p><b>3. Philippine Seminar</b></p> <ul style="list-style-type: none"> <li>➤ Stage set-up</li> <li>➤ LED Screen / LCD projector with screen</li> <li>➤ Basic audio-visual (speakers, wireless microphones, etc.) and lighting system</li> <li>➤ Laptops (mac and windows) with appropriate connectors</li> <li>➤ Presentation Clicker/Laser Pointer/Easel</li> <li>➤ Appropriate cables and video adapters (VGA, HDMI, etc.);</li> <li>➤ Internet connection (75-100 mbps)</li> </ul>				
<p><b>19</b></p>	<p><b>4. Philippine Luncheon Reception</b></p> <ul style="list-style-type: none"> <li>➤ Stage set-up</li> <li>➤ LED Screen / LCD projector with screen</li> <li>➤ Basic audio-visual (speakers, wireless microphones, etc.) and lighting system</li> <li>➤ Laptops (mac and windows) with appropriate connectors</li> <li>➤ Appropriate cables and video adapters (VGA, HDMI, etc.);</li> <li>➤ Internet connection (75-100 mbps)</li> <li>➤ Banquet roundtable set-up for 100 pax, 8-10 persons per table</li> <li>➤ All needed signages and/or marquees</li> </ul>				
<p><b>20</b></p>	<p><b>F. Giveaways</b></p> <ul style="list-style-type: none"> <li>● Provision of the following giveaways (including shipment to the proposed Venues in India at least a day before each scheduled event):</li> </ul> <table border="1" data-bbox="472 1503 1465 2016"> <thead> <tr> <th data-bbox="472 1503 1294 1547"><i>Item</i></th> <th data-bbox="1294 1503 1465 1547"><i>Quantity</i></th> </tr> </thead> <tbody> <tr> <td data-bbox="472 1547 1294 2016"> <p><b>TOTE BAG</b> Specifications:</p> <ul style="list-style-type: none"> <li>● Tote bag size: W – 16 inches, H – 18 inches</li> <li>● Handle size: 28 - 30 inches</li> <li>● Front logo size: <ul style="list-style-type: none"> <li>○ LOVE: 3 x 10 inches</li> <li>○ THE PHILIPPINES: 1 x 10 inches</li> </ul> </li> <li>● Back logo size <ul style="list-style-type: none"> <li>○ TPB: 1 x 3 inches</li> <li>○ PHILIPPINES: .5 X 4 inches</li> </ul> </li> <li>● Printing process: Silkscreen both size</li> </ul> </td> <td data-bbox="1294 1547 1465 2016"> <p><b>320 pcs.</b></p> </td> </tr> </tbody> </table>	<i>Item</i>	<i>Quantity</i>	<p><b>TOTE BAG</b> Specifications:</p> <ul style="list-style-type: none"> <li>● Tote bag size: W – 16 inches, H – 18 inches</li> <li>● Handle size: 28 - 30 inches</li> <li>● Front logo size: <ul style="list-style-type: none"> <li>○ LOVE: 3 x 10 inches</li> <li>○ THE PHILIPPINES: 1 x 10 inches</li> </ul> </li> <li>● Back logo size <ul style="list-style-type: none"> <li>○ TPB: 1 x 3 inches</li> <li>○ PHILIPPINES: .5 X 4 inches</li> </ul> </li> <li>● Printing process: Silkscreen both size</li> </ul>	<p><b>320 pcs.</b></p>
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**APPOINTMENT NOTEBOOK WITH CARDHOLDERS** **320 pcs.**

- Size:
  - Cover folded: 13.50 cm (w) x 19.50 cm (h)
  - Inside: 13.50 cm (w) x 19.50 cm (h)
  - Card plastic holder: 9.00 cm x 6.30 cm
  
- Color Requirement:
  - Cover: Acrylic or any similar alternative (for approval of TPB), no printing (front & back cover)
  - Inside: 40 leaves, 1 color both sides
  - Breaker: 5 leaves – divider, full color both sides (Graphics will be provided by TPB)
  
- Material Preference:
  - Cover: Acrylic or any similar alternative (for approval of TPB), no printing (front & back cover)
  - Inside pages: Rives Tradition ultra-white 100 gsm
  - Breaker: Rives Tradition ultra-white 170 gsm
  - Bus. cardholder: Card plastic holder (should be pasted in all inside pages, top & bottom alternate)
  
- Printing: Offset printing
  
- Sample Photos:



- Sample Photos:



				
		<p><b>RETRACTABLE RUBBER BODY BALLPOINT PEN W/ LOVE THE PHILIPPINES PRINT</b></p> <p>Specifications:</p> <ul style="list-style-type: none"> <li>• Size: 13.9 cm length x 11mm diameter</li> <li>• Material: Rubber (main body) or any alternative sustainable material (tip and plunger clip) with Fidget top</li> <li>• Print process: Print (LOVE THE PHILIPPINES logo)</li> <li>• Mechanism: Plunger/Retractable type, Tip: stylus,</li> <li>• Ink: Black</li> <li>• Color for approval of sample by TPB</li> <li>• Tip Size: 0.7 mm</li> <li>• Features: Push down to use and retract to use stylus</li> <li>• Sample Photo:</li> </ul> 	<p><b>320 pcs</b></p>	
<p><b>21</b></p>		<ul style="list-style-type: none"> <li>• A sample of each item should be submitted to TPB within the week of 13-17 January 2025 for approval before production/purchase of all items prior to shipping to India.</li> <li>• The delivery of the whole giveaway production will be at the TPB office at Legaspi Towers 300 within the week of 20-24 January 2025 from 8:00 AM to 5:00 PM for checking and inspection. The delivery address is: 4/F, Legaspi Towers 300 Roxas Boulevard, Manila 1004</li> <li>• To ensure compliance with the quantities of giveaways per venue, the concerned TPB Officer will issue Certification of Acceptance.</li> <li>• The giveaways will be picked up from the TPB office at Legaspi Towers 300 and the winning bidder shall cover the delivery of the giveaways per location and pay for the excess baggage, as necessary.</li> <li>• TPB shall provide Pro-forma Invoice and Certification for Custom purposes only.</li> </ul>		



22	<p><b>H. Printing Requirements</b></p> <ul style="list-style-type: none"> <li>●Printing, production, and delivery of marketing and promotional materials of the following requirements: <ul style="list-style-type: none"> <li>➤80 pcs. for each leg of Philippine brochures of four (4) highlighted Philippine regions / destinations (Total of 320 pcs).</li> </ul> </li> <li>●TPB will provide the layout of these marketing and promotional materials.</li> <li>●Delivery in Mumbai, Delhi, Chennai, Bangalore will be care of the supplier.</li> <li>●Excess materials may be couriered to Philippine Consulate Office.</li> </ul>
23	<p><b>I. Transportation Requirements</b></p> <ul style="list-style-type: none"> <li>●Provision of the following transportation services for the following dates subject to the final itinerary: <ul style="list-style-type: none"> <li>➤One (1) Bus for the airport to official hotel transfers of the Philippine delegation on the following schedule: <ul style="list-style-type: none"> <li>o03 and 05 February, New Delhi</li> <li>o05 and 06 February, Chennai</li> <li>o06 February, Bangalore</li> </ul> </li> <li>➤One (1) Van for the logistical requirements (e.g. event paraphernalia) on the following schedule: <ul style="list-style-type: none"> <li>o03 February, Mumbai</li> <li>o04 and 05 February, New Delhi</li> <li>o07 and 08 February, Bangalore</li> </ul> </li> <li>➤Vehicles should be made available a minimum of 8 hours per day and maximum of 4 hours of overtime <ul style="list-style-type: none"> <li>●Preferably a 2019 model or newer;</li> <li>●Inclusive of licensed driver, fuel, driver’s meals, applicable parking, toll fees, and overtime fees;</li> <li>●Provide Pick-up and Drop-off of passengers.</li> </ul> </li> </ul> </li> </ul>
24	<p><b>J. Domestic Airfare</b></p> <ul style="list-style-type: none"> <li>●Provision of domestic air tickets and comprehensive travel insurance for TPB officers/officials based on the official event schedule <ul style="list-style-type: none"> <li>Mumbai to Delhi, 3 pax</li> <li>Delhi to Chennai, 3 pax</li> <li>Chennai to Bangalore, 3 pax</li> </ul> </li> </ul>
25	<p><b>K. Administrative Requirements</b></p> <ul style="list-style-type: none"> <li>●International shipment (Manila – New Delhi) and domestic courier (within India) for the promotional materials, office supplies, event paraphernalia and other items for the event.</li> <li>●Miscellaneous Expenses (approximately Php 40,000.00) <ul style="list-style-type: none"> <li>- Provision for coordination meeting expenses in India</li> <li>- Provision of onsite expenses, such as but not limited to office supplies, drinks, etc.</li> <li>- Assistance on other related matters pertaining to the TPB implementation of the Post-OTM Roadshow that may not have been included in this document, but deemed necessary by either party, provided that there are no cost implications.</li> <li>- Billing should be based on actual expense, supported with necessary documents.</li> </ul> </li> </ul>
26	<p><b>QUALIFICATIONS OF BIDDERS:</b></p> <p>A. Must be a company duly registered in the Philippines engaged in the business as an Events Management Company / Destination Management Company / Tour Operator / Project</p>

	<p>Management Company / Conference Integrator / Service Provider with experience in event organization and implementation; preferably with a counterpart in India.</p> <p>B. Must be in operation for at least three (3) years; preferably with a counterpart in India; and</p> <p>C. Must have organized and implemented at least three (3) events abroad with a similar scale based on the deliverables as stated above.</p>
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***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  
of the Authorized Representative

\_\_\_\_\_  
Date

***Section VIII. Checklist of Technical and  
Financial Documents***

# Checklist of Technical and Financial Documents

## I. TECHNICAL COMPONENT ENVELOPE

### *Class "A" Documents*

#### Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) **in accordance with Section 8.5.2 of the IRR;**

#### Technical Documents

- (b) 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; **and**
- (d) 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**
- (e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/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.

#### Financial Documents

- (g) 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*

- (h) 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.

## II. FINANCIAL COMPONENT ENVELOPE

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

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

- (k) *[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.
- (l) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

## **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]*

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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]*

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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 hereunto set my hand this \_\_\_ day 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**

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

Project Identification No. : \_\_\_\_\_

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 of agent	Amount	Purpose of Commission 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]*

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**For Goods Offered from Within the Philippines**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_ of \_\_\_

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

**NAME OF THE PROCURING ENTITY:** TOURISM PROMOTIONS BOARD (TPB) PHILIPPINES

**PROJECT:**

**LOCATION OF THE PROJECT:**

**List of all Ongoing Government & Private Contracts within three (3) years including contracts awarded but not yet started, if any, whether 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	
<b>Government</b>								
<b>Private</b>								
<b>Total Cost</b>								

Note: This Statement shall be supported with:

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

**Submitted by:**

**Name of Representative of Bidder** : \_\_\_\_\_  
*(Printed Name and Signature)*

**Designation** : \_\_\_\_\_

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

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

**NAME OF THE PROCURING ENTITY:** TOURISM PROMOTIONS BOARD (TPB) PHILIPPINES

**PROJECT:**

**LOCATION OF THE PROJECT:**

**Single Largest Completed Contract (SLCC) similar to the Contract to be bid within three (3) years, the contract should be at least 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 of Completion c. Duration	a. Date Awarded b. Contract Effectivity c. Date Completed
			Description	%		
Government						
Private						

Note: This Statement shall be supported with

1. Certificate of Project Completion which must be Satisfactory as additional supporting documents.

**Submitted by:**

Name of Representative of Bidder : \_\_\_\_\_  
 (Printed Name and Signature)

Position : \_\_\_\_\_

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

