PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Procurement of GOODS

Government of the Republic of the Philippines

Procurement of Tour Operator / Ground Handling Services for the Middle East Travel Trade Familiarization Trip on July 05 to 11, 2025

Project Identification Number: **DOT-BAC IB NO. 2025-008**

Sixth Edition July 2020

Table of Contents

Gloss	ary of Acronyms, Terms, and Abbreviations	3
Sectio	on I. Invitation to Bid	6
Sectio	on II. Instructions to Bidders	10
1.	Scope of Bid	
2.	Funding Information	
3.	Bidding Requirements	
4.	Corrupt, Fraudulent, Collusive, and Coercive Practices	11
5.	Eligible Bidders	
6.	Origin of Goods	12
7.	Subcontracts	12
8.	Pre-Bid Conference	
9.	Clarification and Amendment of Bidding Documents	
10.	Documents comprising the Bid: Eligibility and Technical Components	12
11.	Documents comprising the Bid: Financial Component	13
12.	Bid Prices	13
13.	Bid and Payment Currencies	14
14.	Bid Security	
15.	Sealing and Marking of Bids	14
16.	Deadline for Submission of Bids	14
17.	Opening and Preliminary Examination of Bids	
18.	Domestic Preference	
19.	Detailed Evaluation and Comparison of Bids	15
20.	Post-Qualification	
21.	Signing of the Contract	16
Sectio	on III. Bid Data Sheet	17
Sectio	on IV. General Conditions of Contract	19
1.	Scope of Contract	20
2.	Advance Payment and Terms of Payment	
3.	Performance Security	20
4.	Inspection and Tests	
5.	Warranty	
6.	Liability of the Supplier	
Sectio	on V. Special Conditions of Contract	22
Sectio	on VI. Schedule of Requirements	24
Sectio	on VII. Technical Specifications	
Sectio	on VIII. Checklist of Technical and Financial Documents	35

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 Procurement of Tour Operator / Ground Handling Services for the Middle East Travel Trade Familiarization Trip on July 05 to 11, 2025 DOT-BAC IB NO. 2025-008

- The Department of Tourism (DOT), through the General Appropriation Act 2025 intends to apply the sum of One Million Nine Hundred Fifteen Thousand Four Hundred Forty Pesos (PhP1,915,440.00) inclusive of applicable taxes, being the ABC to payments under the contract for Procurement of Tour Operator / Ground Handling Services for the Middle East Travel Trade Familiarization Trip on July 05 to 11, 2025. Bids received in excess of the ABC shall be automatically rejected at bid opening.
- 2. The *DOT* now invites bids for the above Procurement Project. Delivery of the Goods is required on July 05 to 11, 2025. Bidders should have completed, within *five (5) 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).
- 3. Bidding will be conducted through open competitive bidding procedures using a nondiscretionary "*pass/fail*" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

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

- 4. Prospective Bidders may obtain further information from the Bids and Awards Committee (BAC) Secretariat through the contact details given below and inspect the Bidding Documents as posted on the websites of the DOT and the Philippine Government Electronic Procurement System (PhilGEPS).
- 5. A complete set of Bidding Documents may be acquired by interested Bidders from 07 May 2025 until 26 May 2025 (8:00 a.m. to 5:00 p.m.) and 27 May 2025 (until 9:00 a.m.) from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Five Thousand Philippine Pesos (PhP5,000.00) OR deposited to:

Account Name	Department of Tourism-Regular Trust
Account Number	00-0-05002-407-4
Beneficiary's Bank	Development Bank of the Philippines (DBP)
Bank Branch	F. Zobel Branch
Address	809 J.P Rizal corner F. Zobel St., Makati City, Philippines

(Note: Pls. send copy of the Transaction report or any proof of payment at the email address <u>vccervantes@tourism.gov.ph</u>

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of DOT, provided that **bidders** shall pay the non-refundable fee for the Bidding Documents not later than the submission of their bids.

- 6. The *DOT* will hold a Pre-Bid Conference on *14 May 2025 at 10:00 a.m.* at the *4th Floor, Conference Room, DOT Bldg., No. 351 Sen. Gil Puyat Avenue, Makati City*, which shall be open to prospective bidders.
- Bids must be duly received by the BAC Secretariat through manual submission on or before 27 May 2025 at 9:00 a.m. only at the office address indicated below. Late bids shall not be accepted.
- 8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
- 9. Bid opening shall be on 27 May 2025 at 10:00 a.m. at the 4th Floor, Conference Room, DOT Bldg., No. 351 Sen. Gil Puyat Avenue, Makati City.
- All documents shall be current and updated and any missing document in the checklist is a ground for outright rejection of the bid. Bidder shall submit *one (1) original* and *five (5) photocopies* of the first and second components of its bid in sealed envelope.

To facilitate the evaluation of the bids, bidders are advised to follow the arrangement in the checklist when placed in an Envelope, with documents bounded, tabbed and labeled accordingly.

- 11. The *DOT* 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 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: Mr. GODOFREDO R. MALDONADO, JR. Head, DOT-BAC Secretariat Procurement Management Division 4th Floor, DOT Bldg. 351 Sen. Gil Puyat Ave., Makati City Telephone Nos. 8459-5200 to 30 Loc. 425 Email Address: dot.bac@tourism.gov.ph Website Address: <u>www.tourism.gov.ph</u>

13. You may visit the following websites:For downloading of Bidding Documents: www.tourism.gov.ph /www.philgeps.gov.ph

USEC. FERDINAND C. JUMAPAO DOT-BAC Chairperson

07 May 2025



The DOT Building, 351 Sen. Gil Puyat Ave., 1200 Makati City, Philippines Tel. Nos. (632) 8459-5200 to 8459-5230 • www.tourism.gov.ph Section II. Instructions to Bidders

1. Scope of Bid

I. The Procuring Entity, *Department of Tourism*, wishes to receive Bids for *Procurement of Tour Operator / Ground Handling Services for the Middle East Travel Trade Familiarization Trip on July 05 to 11, 2025* with Project Identification Number *DOT-BAC IB NO. 2025-008*.

The Procurement Project (referred to herein as "Project") is composed of *one (1) lot*, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

- 2.1. The GOP through the source of funding as indicated below for FY 2024 in the amount of *One Million Nine Hundred Fifteen Thousand Four Hundred Forty Pesos (PhP1,915,440.00)*. The period for the performance of the obligations under the Contract shall not go beyond the validity of the appropriation for the Project.
- 2.2. The source of funding is the FY 2025 General Appropriations Act.

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 limited to those allowed under the rules may participate in this Project.
- 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 at least fifty percent (50%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on 14 May 2025 at 10:00 a.m. at the 4th Floor, Conference Room, DOT Bldg., No. 351 Sen. Gil Puyat Avenue, Makati City, 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 *five* (5) *years* prior to the deadline for the submission and receipt of bids.

10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

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

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, exwarehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in e.
 - b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price,

the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.

ii. The price of other (incidental) services, if any, as listed in Section VII (Technical Specifications).

13. Bid and Payment Currencies

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

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid *one hundred twenty (120) calendar days from the date of opening of bids.* Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

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

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid as indicated in *paragraph 10 of the IB*. 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.

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 BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in Section VII (Technical Specifications), although the ABCs of these lots or items are indicated in the BDS for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as one project having several items that shall be awarded as one contract.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

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

ITB	
Clause	
5.3	For this purpose, contracts similar to the Project shall be:
	a. a. project with the same nature as the project to be bid; tour operator services
	b. completed within <i>five (5)</i> years prior to the deadline for the submission and receipt of bids.
7.1	Subcontracting is not allowed.
12	Not applicable
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:
	a. The amount of not less than <i>PhP 38,308.80</i> , if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or
	b. The amount of not less than <i>PhP 95,772.00</i> if bid security is in Surety Bond.
19.3	No further instructions
20	No further instructions
21	No further instructions

Bid Data Sheet

Section IV. General Conditions of Contract

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

- 2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. Inspection and Tests

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

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

5. Warranty

- 6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1	Delivery and Documents –
	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).
	For purposes of this Clause the Procuring Entity's Representative at the Project
	Site is: HUBERT L. HIZON
	Project Officer
	hlhizon@tourism.gov.ph
2.2	Partial payment is not allowed.
4	The deliverables shall be subject to the inspection and acceptance of the Project
	Officer.

Section VI. Schedule of Requirements

Section VI. Schedule of Requirements

Item No.	Description	Quantity	Total Amount	Delivered, Weeks/Months
1	Procurement of Tour Operator / Ground Handling Services for the Middle East Travel Trade Familiarization Trip on July 05 to 11, 2025	1 lot	PhP1,915,440.00	July 05 to 11, 2025

*More detailed service requirements and technical specifications are found under Section VII. Technical Specifications. *

Conforme:

Name of Bidder's/Representative

Signature

Date

Section VII. Technical Specifications

Technical Specifications

Item	Specification	Statement of Compliance
		[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
		under evaluation

		liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post- qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder
		or supplier liable for prosecution subject to the applicable laws and issuances.]
I.	MINIMUM REQUIREMENTS:	
A.	Must be registered with the Philippine Government Electronic Procurement System (PhilGEPS), and must have a PhilGEPS Platinum Membership.	
B.	Preferably handled Middle East tour groups within the last four (4) years would be an advantage.	
C.	An Arabic-speaking tour coordinator/guide is an advantage.	
D.	Must be willing to provide services on send-bill arrangement.	
E.	Bidders must submit their quotation with cost breakdown to differentiate the amount of service fee and the to be earmarked for the payment to the third parties or other proprietors. Otherwise tax withheld will be credited from the total contract price.	
II.	SCOPE OF WORK DELIVERABLES	
А.	Provision of domestic air tickets including taxes and fees with appropriate baggage allowances for three (3) DOT participants for Manila-Bohol-Manila and Manila-Boracay-Manila.	

	ber of Date ax	Route	Remarks	
A. repre	Domestic A sentatives)	Airline Tickets (fo	or DOT – OM	D
COM	IPONENTS:			
J. K.	Provision of travel agents Philippine A covering med cancellation, emergency me baggage from international p of the itinerar	ed tour guides for th local travel insurar from the Middle airlines Middle E ical treatment includ delay, interruption, edical evacuation and the time the tri point of origin and t y. The bidder must ospitalization expensions.	ace for twelve (12) East and three (2) East representative ling COVID-19, tr medical expense d loss or damage of p began from the erminates at the er have the capacity	3) es ip ss, of ne nd to
I.	Ground arrang and passeng transfers) wir necessary), en fees, and equi	ort en		
H.		als (lunch and dinne	r, and snacks).	
G.	Single-occupa breakfast.	ncy accommodation	n inclusive of dai	ly
F.	driver fees, dr toll fees). Var	er(s) for tours (inclu- rivers' meals and ap as (or other forms of if coasters will not	plicable parking ar land transfers) ma	nd ny
E.	Provision of t participants.	ravel kits/supplies a	nd materials for th	ıe
D.		irport representative parture in airport.	to assist guests upo	on
C.		participant's guide ontact details, an		es of
B.		tour coordinator and to assist guests th	-	-

2	July 07, 2025	Manila to Caticlan PR2037 / ETD : 0930 H	
2	July 09, 2025	Caticlan to Manila PR2042 / ETD : 1255 H	With a baggage allowance of 20kg
1	July 07, 2025	Manila to Tagbilaran PR2773 / ETD : 0915 H	maximum
1	July 09, 2025	Tagbilaran to Manila PR2774 / ETD : 1140 H	

*Provision of roundtrip domestic economy airline tickets for the three (3) DOT representatives

*Flights listed are the most preferred flights for the ME agents

B. Accommodation

Metro Manila						
Check-in Dates	Location	Hotel	Room Type	Number of rooms		
July 06 to 07, 2025 (2D/1N) and July 09 to 11, 2025 (3D/2N)	Pasay or BGC	5 star DOT- accredited hotel/resort	Single Occupancy	15 rooms		

*As much as possible, first and second calls in Manila should be the same hotel.

Boracay Group						
Check-in Dates	Location	Hotel	Room Type	Number of rooms		
July 07 to 09, 2025 (3D/2N)	Boracay	5 star DOT- accredited hotel/resort in Boracay with Spa facilities	Single Occupancy	8 rooms		
July 07 to 09, 2025 (3D/2N)	Boracay	Based on EO 77		2 rooms (for DOT representative)		

Location	Hotel	Room Type	Number of rooms
Panglao	5 star DOT- accredited hotel/resort in Bohol with Spa facilities	Single Occupancy	7 rooms
Panglao	Based on EO 77		1 room (for DOT representative
	Panglao	Panglao Bohol with Spa facilities	Panglao 5 star DOT- accredited hotel/resort in Bohol with Spa facilities Occupancy

*DOT representatives must be housed in the same property as the hosted participants

* All accommodations are subject to approval of DOT

C. Meals* (for guests, all meals should include two (2) rounds of drinks)

	METRO MANILA							
	Date	Туре	Number of Pax	Remarks				
	July 06, 2025 (Day 1)	Lunch	15	Lunch at a local restaurant (preferably local cuisine)				
		Dinner	15	Dinner at a local restaurant or hotel				
	July 09, 2025 (Day 4)	Dinner	15	Dinner at a local restaurant or hotel (preferably local cuisine)				
July 10, 2025 (Day 5) D	Dinner	15	Dinner at a local restaurant or hotel (preferably local cuisine)					
	July 11, 2025 (Day 6)	Lunch	15	Lunch at a local restaurant or hotel				

BORACAY						
Date	Type Number of Pax		Remarks			
July 07, 2025	Lunch	8	Lunch at a local restaurant or resort			
(Day 2)	Dinner	8	Dinner at a local restaurant or resort (preferably local cuisine)			
July 08, 2025	Lunch	8	Lunch at the boat or in one of the islands to be visited			
(Day 3)	Dinner	8	Dinner at a local restaurant or resort (preferably local cuisine)			
July 09, 2025 (Day 4)	Lunch	8	Lunch at a local restaurant or resort			

BOHOL							
Date	Туре	Number of Pax	Remarks				
July 07, 2025 (Day 2)	Lunch	7	Lunch at the boat during the river cruise				
	Dinner	/	Dinner at a local restaurant or resor (preferably local cuisine)				
July 08,	Lunch	7	Lunch at a local restaurant or resort				
2025 (Day 3)	Dinner	/	Dinner at a local restaurant or resor (preferably local cuisine)				
July 09, 2025 (Day 4)	Lunch	7	Lunch at a local restaurant or resort				

	DOT Representatives			
Date	Туре	Numb er of Pax		Remarks
July 06 11, 202				for 3 DOT representatives based on EO 77 destination
(Day 1 6)		3	in dest	for 3 DOT representatives based on EO 77 ination ıt dinner for day 6
Middle *Food any *Execu Regula	e East and and dieta utive Ord utions and l Local	3 DOT ry restri er No. 1 Rates	reproction 77 ε of	d 3 PAL representatives from the esentatives s of the participants to follow, if entitled "Prescribing Rules and Expenses and Allowances for ign Travels of Government
*Prefei D.	rably Hala Transpor		ıslim	friendly restaurants
			METR	O MANILA
DAY	TYPE	QUAN	TITY	ROUTE/REMARKS
July 06, 2025	Coaster	2)	Airport-hotel transfers to hotel and whole day use in Metro Manila;
July 07, 2025	Coaster	2)	Hotel-airport transfers
July 09,	Casatan	2		Two coasters for Airport-hotel transfers (2 groups)
2025	Coaster	1		One coaster for Half-day use in Metro Manila
July 10, 2025	Coaster an van	d 1 ar	ia i	1 coaster and 1 van for whole day use in Metro Manila (for the property assessment and food and gastronomy experience)
		d 1 ar		1 coaster and 1 van for whole day use in Metro Manila (for the property assessment and food and gastronomy
2025 July 11,	van	i ar	<u>2</u>	1 coaster and 1 van for whole day use in Metro Manila (for the property assessment and food and gastronomy experience)
2025 July 11,	van Coaster		BO	1 coaster and 1 van for whole day use in Metro Manila (for the property assessment and food and gastronomy experience) Hotel-airport transfers (2 groups)
2025 July 11, 2025 DAY July 07,	van Coaster TYPE	2	BO	1 coaster and 1 van for whole day use in Metro Manila (for the property assessment and food and gastronomy experience) Hotel-airport transfers (2 groups) RACAY ROUTE/REMARKS rt transfers to hotel and luggage van,
2025 July 11, 2025 DAY July 07, 2025	van Coaster TYPE Van Boat		BO Airpo plus w	1 coaster and 1 van for whole day use in Metro Manila (for the property assessment and food and gastronomy experience) Hotel-airport transfers (2 groups) RACAY ROUTE/REMARKS
2025 July 11, 2025 DAY July 07,	van Coaster TYPE Van Boat	2 2 2 2 2 2	BO Airpo plus w Priva	1 coaster and 1 van for whole day use in Metro Manila (for the property assessment and food and gastronomy experience) Hotel-airport transfers (2 groups) RACAY ROUTE/REMARKS rt transfers to hotel and luggage van, rhole day use in Boracay
2025 July 11, 2025 DAY July 07, 2025 July 08, 2025 July 09,	van Coaster TYPE Van Boat Van	2 2 2 2 1	BO Airpo plus w Priva Whole Hotel-	1 coaster and 1 van for whole day use in Metro Manila (for the property assessment and food and gastronomy experience) Hotel-airport transfers (2 groups) RACAY ROUTE/REMARKS rt transfers to hotel and luggage van, /hole day use in Boracay te boat transfer from Caticlan to Boracay
2025 July 11, 2025 DAY July 07, 2025 July 08, 2025	van Coaster TYPE Van Boat Van	QUANTIT Y 2 1 2	BO Airpo plus w Priva Whole Hotel- use in	1 coaster and 1 van for whole day use in Metro Manila (for the property assessment and food and gastronomy experience) Hotel-airport transfers (2 groups) RACAY ROUTE/REMARKS rt transfers to hotel and luggage van, /hole day use in Boracay te boat transfer from Caticlan to Boracay e day use in Boracay airport transfers and half-day (morning)

	BOHOL				
DAY	TYPE	QUANTIT Y	ROUTE/REMARKS		
July 07, 2025 C	Coaster		Airport-hotel transfers and whole day use in Bohol		
July 08, 2025	Coaster	1	Whole day use in Bohol		
July 09, 2025 C	Coaster		Hotel-airport transfers and half-day use in Bohol		
entrance Boracay, water on	fees, round board	daily pio trip airpo the vehic	meals, accommodation, parking and ckups in Metro Manila, Bohol and ort transfers, cold towels, and bottled cles d Activities		
DAY			ACTIVITIES		
(Day 2)	Cou	ntryside to	ity in Boracay (8 pax) ur in Bohol (8 pax)		
July 08, 2025Boracay (Day 3) Paraw Sa Boracay Dolphin v (with sno Virgin Isla Wellness July 10, 2025Food and (Day 5) pax, 3 es *Includes services guide, tour coordin entrance and applic F. Venue Rent Provision of function July 10, 2025, with papers and pencils,		aw Sailing (acay Food a ohin watchin in snorkeling in Island signess Activit d and Gas <u>3 establish</u> ices of ordinator plicable Rental for nction ro vith 13 ta isls, an eli	(10 pax) and Gastronomy Crawl (8 pax); ng and Snorkeling in Balicasag Island (8 pax) g gear, fins) ghtseeing (8 pax) ity in Bohol (7 pax) tronomy Experience / Crawl in Poblacion (15 ments to visit) DOT-accredited English speaking r to assist throughout the tour, all fees r B2B pom in Pasay or BGC for 37 pax on bles set up classroom-style, including evated platform, 2 microphones, light pwing coffee and tea), sit-down buffet		
Compo			Details		
Function			or BGC for 37 pax with registration area		
Room Se Stage	etup	setup / for Mid	es with papers and pencil, classroom-style / with table/company identifiers / standees dle East agents ed Platform		
Audio Equipme	Visua		tor with screen, sound system, and 2		

Meals/Snacks/R efreshments	Light snacks (canapés, free flowing coffee and tea) for 37 pax Sit-down buffet lunch with two (2) rounds of drinks (37pax)	
*function room n billeted	nust be in the same hotel the participants are	
F. Travel In	isurance	
covering medica cancellation, dela medical evacuation the trip from the at the end of the	vel insurance for fifteen (15) participants al treatments including COVID-19, trip by, interruption, medical expense, emergency on and loss or damage of baggage from time international point of origin and terminates itinerary. The bidder must have the capacity ospitalization expenses for injuries within the	
G. Supplies	and Materials	
agents from the Middle East representatives in	pplies and materials for twelve (12) travel Middle East, three (3) Philippine Airlines representatives, and three (3) DOT neluding the following: reusable bottle with pack tissue, 10-liter dry bag, biodegradable ol.	

Conforme:

Name of Bidder's/Representative

Signature

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 (Annex "A"); 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 (Note: This statement shall be supported with end-user's acceptance or official receipt(s) or sales invoice issued for the contract) (Annex "B"); and
- (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
 <u>or</u>

Original copy of Notarized Bid Securing Declaration (Annex C"); and

- □ (e) Conformity with the Technical Specifications (Section VII), which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable (Section VI); and
- □ (f) Original duly signed Omnibus Sworn Statement (OSS) (Annex "D");
 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) (Annex "E");

<u>or</u>

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

 \Box (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 (Annex "F"); <u>and</u>
- \Box (j) Original of duly signed and accomplished Price Schedule(s) (Annex "G").

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.
- ☐ (1) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

