

PHILIPPINE BIDDING DOCUMENTS

Supply and Delivery of Three (3) Units of Brand New Motor Vehicle for the Department of Tourism Region IV-A

Project Identification Number: DOT-BAC IB 2022-001

Table of Contents

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

Section V. Special Conditions of Contract	23
Section VI. Schedule of Requirements	26
Section VII. Technical Specifications	28
Section VIII. Checklist of Technical and Financial Documents	33

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 FOR THE
Supply and Delivery of Three (3) Units of Brand New
Motor Vehicle for the Department of Tourism Region IV-A

1. The *Department of Tourism (DOT)*, through the *General Appropriations Act (GAA) Continuing Funds 2021* intends to apply the following sum of *Four Million Fifteen Thousand Pesos (Php 4,015,000.00)*, *inclusive of applicable taxes*, being the ABC to payments under the contract for ***“Supply and Delivery of Three (2) Units of Brand New Motor Vehicle for the Department of Tourism Region IV-A” (Project Identification No. DOT-BAC IB-2022-001)***. 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 / Services is required within sixty (60) calendar days from the receipt of the Notice to Proceed. Bidders should have completed, within ***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).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary ***“pass/fail”*** criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

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

4. Prospective Bidders may obtain further information from the DOT-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 on ***March 18-April 06, 2022 (8:00 a.m. to 5:00 p.m.) and April 07, 2022 (up to 9:00 a.m. only)*** from the address 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 PhP5,000.00** to the DOT Cashier at the DOT CALABARZON Dencris Business Center, Halang, National Highway, Calamba City, Laguna

Or deposited to:

Account Name	Department of Tourism-Regular Trust
Account Number	0542106182
Beneficiary's Bank	
Bank Branch	LBP Calamba Branch
Address	P. Perez Building, Brgy Parian, Calamba City, Laguna

(Note: Please send a copy of the Transaction report or any proof of payment at the email address bacsecdot4a@gmail.com/jannregio@gmail.com)

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 4A*** will hold a virtual Pre-Bid Conference on ***March 25, 2022 at 10:00 a.m.*** using the Zoom platform. The prospective bidders are advised to send their email address to the DOT-BAC Secretariat official email at bacsecdot4a@gmail.com/jannregio@gmail.com not later than 5:00 p.m on ***March 24, 2022.***
7. Bids must be duly received by the BAC Secretariat through manual submission **on or before *April 07, 2022 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 ***April 07, 2022 at 10:00 a.m.*** at the given address below.

The Opening of Bids will be conducted through video conference using the Zoom platform on April 07, 2022 at 10:00 a.m.

Prospective bidders who are interested in joining the opening of bids must send the following details to the BAC Secretariat via e-mail at bacsecdot4a@gmail.com/jannregio@gmail.com not later than 5:00 p.m. of April 06, 2022.

- ***Name of Representative(s) - Maximum of two (2)***
 - ***Company Name:***
 - ***Email Address:***
 - ***Contact No.***
10. 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 seven (7) 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:

MS. JANNETH T. REGIO
DOT IV-A BAC Secretariat
Department of Tourism CALABARZON
Dencris Business Center, Halang,
National Highway, Calamba City, Laguna
Email Address : bacsecdot4a@gmail.com/jannregio@gmail.com
Telephone: 049 539 2170

13. You may visit the following websites:

For downloading of Bidding Documents: ***www.tourism.gov.ph /www.philgeps.gov.ph***

(Original Signed)
MARITES L. BALLESTER
DOT IV-A-BAC Chairperson

March 15, 2022

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *Department of Tourism*, wishes to receive Bids for the “*Supply and Delivery of Three (3) Units of Brand New Motor Vehicle for the Department of Tourism*” with Project Identification Number *DOT-BAC IB 2022-001*.

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 2021 Continuing Funds in the amount of **Four Million Fifteen Thousand Pesos Only (Php 4,015,000.00)**.

2.2. The source of funding is NGA, the General Appropriations Act or Special Appropriations.

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 virtual pre-bid conference for this Project on **March 25, 2022 at 10:00 a.m.** using the Zoom platform 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 **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 e.
 - b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.

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

13. Bid and Payment Currencies

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

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until **July 01, 2022**. 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.

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 may be. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:

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

Bid Data Sheet

ITB Clause					
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p>a. Supply and delivery of motor vehicle</p> <p>b. completed within three (3) years prior to the deadline for the submission and receipt of bids.</p>				
7.1	Subcontracting is not allowed.				
12	Price of Goods shall be DDP. All costs at the account of the supplier until final delivery to the end-user and acceptance.				
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>a. The amount of not less than <i>Php 80,300.00 (equivalent to 2% of the ABC)</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;</p> <p style="text-align: center;">Or</p> <p>b. The amount of not less than <i>Php200,750.00 (equivalent to 5% of the ABC)</i>, if bid security is in Surety Bond.</p>				
19.3	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Description</th> <th style="text-align: center;">Approved Budget for the Contract (ABC) inclusive of all applicable taxes</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Three (3) units of Brand New Passenger Van; Multi-purpose Vehicle (MPV) gasoline-fed engine; MPV diesel-fed engine</td> <td style="text-align: center;">Php 4,015,000.00</td> </tr> </tbody> </table>	Description	Approved Budget for the Contract (ABC) inclusive of all applicable taxes	Three (3) units of Brand New Passenger Van; Multi-purpose Vehicle (MPV) gasoline-fed engine; MPV diesel-fed engine	Php 4,015,000.00
Description	Approved Budget for the Contract (ABC) inclusive of all applicable taxes				
Three (3) units of Brand New Passenger Van; Multi-purpose Vehicle (MPV) gasoline-fed engine; MPV diesel-fed engine	Php 4,015,000.00				
20	The Lowest Calculated Bidder (LCB) should submit their latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) during the Post-Qualification.				
21	<i>No further instructions</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 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	<p>Delivery and Documents –</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 <i>at</i> DOT CALABARZON, Dencris Business Center, Halang, National Highway, Calamba City, Laguna. 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: Ms. JENNIFER O. FACTORA Head, Admin Service Email: jofactora@tourism.gov.ph Tel. No. 049 539 2170</p>
	<p>Packaging –</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 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</p>

	<p>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>Transportation –</p> <p>Transportation or delivery of the goods to the identified delivery, , 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>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</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>
2.2	<i>Partial payment is not allowed.</i>
4	<i>The inspection, tests, if applicable, and final acceptance are conducted by the Project Officer.</i>

Section VI. Schedule of Requirements

Schedule of Requirements

Supply and Delivery of Two (2) Units of Brand New Motor Vehicle for the Department of Tourism

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

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	Brand New Passenger Van; Multi-purpose Vehicle (MPV) gasoline-fed engine; and MPV diesel-fed engine	3	3	Within sixty (60) calendar days upon receipt of the Notice to Proceed

The project site is at Department of Tourism CALABARSON, Dencris Business Center, Halang, National Highway, Calamba City, Laguna

*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

Note: Bidders must state under Statement of Compliance 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	Specification	Statement of Compliance														
	<p>I. Background The Department of Tourism (DOT) Region IV-A, through the General Appropriations Act of 2021, intends to purchase three (3) units of brand new motor vehicle (Passenger Van, Multi-purpose Vehicle (MVP), gasoline-fed engine, and MVP, diesel-fed engine) in accordance with its Refleeting Program, with the required technical specification to transport personnel/visitors for official activities related to tourism, trade and investments, promotions, banking and finance, foreign affairs and other related functions of the department.</p> <p>II. Objective To procure the three (3) units of brand new Motor Vehicle (Passenger Van, Multi-purpose Vehicle (MVP), gasoline-fed engine, and MVP, diesel-fed engine) in accordance with the conditions of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184.</p> <p>III. Qualification of Bidders</p> <ol style="list-style-type: none"> 1. PhilGEPS Platinum Member 2. Must be at least fifteen (15) years in the business of selling brand new vehicles. <p>IV. Technical Specifications</p> <p>1.</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-left: 20px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Particulars</th> <th style="width: 70%; text-align: center;">Minimum Specifications</th> </tr> </thead> <tbody> <tr> <td>Body Type</td> <td>Multi-Purpose Vehicle (MPV)</td> </tr> <tr> <td>Model</td> <td>2022</td> </tr> <tr> <td>Seating Capacity</td> <td>5 to 7 persons</td> </tr> <tr> <td>Fuel Type</td> <td>Gasoline</td> </tr> <tr> <td>Transmission</td> <td>Manual</td> </tr> <tr> <td>Steering</td> <td>Power Steering</td> </tr> </tbody> </table>	Particulars	Minimum Specifications	Body Type	Multi-Purpose Vehicle (MPV)	Model	2022	Seating Capacity	5 to 7 persons	Fuel Type	Gasoline	Transmission	Manual	Steering	Power Steering	
Particulars	Minimum Specifications															
Body Type	Multi-Purpose Vehicle (MPV)															
Model	2022															
Seating Capacity	5 to 7 persons															
Fuel Type	Gasoline															
Transmission	Manual															
Steering	Power Steering															

Item	Specification		Statement of Compliance																																
	Max Output (Ps/Rpm)	106/6,000																																	
	Wheel Size	14 in - 16 in																																	
	Airbag	Driver and Front Passenger																																	
	ISOFIX	Available																																	
	Engine Displacement	Not exceeding 2,500 cc																																	
	Engine Type	4-cylinder, Inline-4, 16-valve DOHC																																	
	Emission Compliance	Euro-4 Compliant																																	
	Airconditioning System	Dual AC																																	
	Color	Silver or Black																																	
	2.	<table border="1"> <thead> <tr> <th data-bbox="341 842 608 909">Particulars</th> <th data-bbox="608 842 1158 909">Minimum Specifications</th> </tr> </thead> <tbody> <tr> <td data-bbox="341 909 608 947">Body Type</td> <td data-bbox="608 909 1158 947">Multi-Purpose Vehicle (MPV)</td> </tr> <tr> <td data-bbox="341 947 608 985">Model</td> <td data-bbox="608 947 1158 985">2022</td> </tr> <tr> <td data-bbox="341 985 608 1023">Seating Capacity</td> <td data-bbox="608 985 1158 1023">5 to 7 persons</td> </tr> <tr> <td data-bbox="341 1023 608 1061">Fuel Type</td> <td data-bbox="608 1023 1158 1061">Diesel</td> </tr> <tr> <td data-bbox="341 1061 608 1099">Transmission</td> <td data-bbox="608 1061 1158 1099">Manual</td> </tr> <tr> <td data-bbox="341 1099 608 1137">Steering</td> <td data-bbox="608 1099 1158 1137">Power Steering</td> </tr> <tr> <td data-bbox="341 1137 608 1211">Max Output (Ps/Rpm)</td> <td data-bbox="608 1137 1158 1211">170/3,600</td> </tr> <tr> <td data-bbox="341 1211 608 1249">Wheel Size</td> <td data-bbox="608 1211 1158 1249">14 in - 16 in</td> </tr> <tr> <td data-bbox="341 1249 608 1288">Airbag</td> <td data-bbox="608 1249 1158 1288">Driver and Front Passenger</td> </tr> <tr> <td data-bbox="341 1288 608 1326">ISOFIX</td> <td data-bbox="608 1288 1158 1326">Available</td> </tr> <tr> <td data-bbox="341 1326 608 1400">Engine Displacement</td> <td data-bbox="608 1326 1158 1400">Not exceeding 2,800 cc</td> </tr> <tr> <td data-bbox="341 1400 608 1438">Engine Type</td> <td data-bbox="608 1400 1158 1438">Inline-4, 16-valve DOHC, Gasoline</td> </tr> <tr> <td data-bbox="341 1438 608 1512">Emission Compliance</td> <td data-bbox="608 1438 1158 1512">Euro-4 Compliant</td> </tr> <tr> <td data-bbox="341 1512 608 1585">Airconditioning System</td> <td data-bbox="608 1512 1158 1585">Dual AC</td> </tr> <tr> <td data-bbox="341 1585 608 1608">Color</td> <td data-bbox="608 1585 1158 1608">Silver or Black</td> </tr> </tbody> </table>		Particulars	Minimum Specifications	Body Type	Multi-Purpose Vehicle (MPV)	Model	2022	Seating Capacity	5 to 7 persons	Fuel Type	Diesel	Transmission	Manual	Steering	Power Steering	Max Output (Ps/Rpm)	170/3,600	Wheel Size	14 in - 16 in	Airbag	Driver and Front Passenger	ISOFIX	Available	Engine Displacement	Not exceeding 2,800 cc	Engine Type	Inline-4, 16-valve DOHC, Gasoline	Emission Compliance	Euro-4 Compliant	Airconditioning System	Dual AC	Color	Silver or Black
Particulars		Minimum Specifications																																	
Body Type		Multi-Purpose Vehicle (MPV)																																	
Model		2022																																	
Seating Capacity		5 to 7 persons																																	
Fuel Type		Diesel																																	
Transmission		Manual																																	
Steering		Power Steering																																	
Max Output (Ps/Rpm)		170/3,600																																	
Wheel Size		14 in - 16 in																																	
Airbag		Driver and Front Passenger																																	
ISOFIX		Available																																	
Engine Displacement		Not exceeding 2,800 cc																																	
Engine Type		Inline-4, 16-valve DOHC, Gasoline																																	
Emission Compliance		Euro-4 Compliant																																	
Airconditioning System		Dual AC																																	
Color	Silver or Black																																		
3.	<table border="1"> <thead> <tr> <th data-bbox="341 1709 608 1776">Particulars</th> <th data-bbox="608 1709 1158 1776">Minimum Specifications</th> </tr> </thead> <tbody> <tr> <td data-bbox="341 1776 608 1814">Body Type</td> <td data-bbox="608 1776 1158 1814">Passenger Van</td> </tr> <tr> <td data-bbox="341 1814 608 1852">Model</td> <td data-bbox="608 1814 1158 1852">2022</td> </tr> <tr> <td data-bbox="341 1852 608 1890">Seating Capacity</td> <td data-bbox="608 1852 1158 1890">15 persons</td> </tr> <tr> <td data-bbox="341 1890 608 1928">Fuel Type</td> <td data-bbox="608 1890 1158 1928">Diesel</td> </tr> <tr> <td data-bbox="341 1928 608 1966">Transmission</td> <td data-bbox="608 1928 1158 1966">Manual</td> </tr> <tr> <td data-bbox="341 1966 608 1993">Steering</td> <td data-bbox="608 1966 1158 1993">Power Steering</td> </tr> </tbody> </table>		Particulars	Minimum Specifications	Body Type	Passenger Van	Model	2022	Seating Capacity	15 persons	Fuel Type	Diesel	Transmission	Manual	Steering	Power Steering																			
	Particulars	Minimum Specifications																																	
	Body Type	Passenger Van																																	
	Model	2022																																	
	Seating Capacity	15 persons																																	
	Fuel Type	Diesel																																	
	Transmission	Manual																																	
	Steering	Power Steering																																	

Item	Specification		Statement of Compliance
	Max Output (Ps/Rpm)	176/3,400	
	Wheel Size	14 in - 16 in	
	Airbag	Driver and Front Passenger	
	ISOFIX	Available	
	Engine Displacement	Not exceeding 3,000 cc	
	Engine Type	Inline-4, 16-valve DOHC, Gasoline	
	Fuel System	Common Rail Type	
	Emission Compliance	Euro-4 Compliant	
	Airconditioning System	Dual AC	
	Color	Silver/White	
	<p>Other Requirements:</p> <ol style="list-style-type: none"> 1. Brand of the motor vehicle must be existing in the Philippine market for the past fifteen (15) years; 2. Service centers and parts must be available in Luzon, Visayas and Mindanao; 3. Bidder must provide basic tool kit with a set of tools and jack, new spare tire, early warning device, superior quality tint, and floor matting; 4. With manufacturer's standard wheel rim and manufacturer's standard vinyl seat with fabric seat cover; 5. Rustproofing/undercoating must be manufacturer standard; 6. Free LTO Red Plate Registration for the first three (3) years inclusive of Emission Testing with one (1) year Comprehensive Insurance thru GSIS and Third-Party Liability (TPL) insurance. The supplier must also provide dealer standard roadside assistance; 7. Warranty is at least three (3) years or 100,000 km. whichever comes first; 8. Free labor on preventive maintenance service within the first 1,000 kilometers and 5,000 kilometers check-up and preventive maintenance; 9. Bidder must assist DOT in the claiming of plate numbers. <p>V. Delivery Schedule and Location Within sixty (60) calendar days upon receipt of the Notice to Proceed to be delivered to DOT CALABARZON, Dencris</p>		

Item	Specification	Statement of Compliance
	Business Center, Halang, National Highway, Calamba City, Laguna	

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 (*please refer to Annex “A”*); **and**
- (c) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid (*please refer to Annex “B”*), 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*; **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 (*please refer to Annex “C”*); **and**
- (e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable (*please refer to Section VI and VII of the bidding documents*); **and**
- (f) Original duly signed Omnibus Sworn Statement (*please refer to 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) (*please refer to Annex “E”*);
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 (*please refer to Annex “JVA”*);
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 (*please refer to Annex “F”*); **and**
- (j) Original of duly signed and accomplished Price Schedule(s) (*please refer to 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.
- (l) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

