CITEM.BAC.TP.021 REV 1

Republic of the Philippines

Department of Trade and Industry

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS

Golden Shell Pavilion, Roxas Blvd. Cor. Gil Puyat Ave., Pasay City

Solicitation No.: CITEM-2022-0085

REQUEST FOR QUOTATION (NEGOTIATED PROCUREMENT – SMALL VALUE PROCUREMENT)

The Center for International Trade Expositions and Missions (CITEM) invites all interested parties to submit quotation for:

HIRING OF OFFICIAL SIGNAGE CONTRACTOR FOR IFEX PHILIPPINES 2022

(Please see attached Request for Quotation Form for more details.)

Approved Budget for the Contract	: PHP 950,000.00
Pre-bid Conference	: 26 July 2022, 02:00PM
Deadline of Submission of Eligibility Documents and Financial Bid	: 01 August 2022, 05:00PM
Opening of Eligibility Documents and Financial Bid	: 02 August 2022, 02:00PM

Conduct of Pre-bid Conference and Opening of Bids shall be held virtually thru Microsoft Teams or Zoom and shall be open to all prospective bidders. Link of the Pre-bid Conference and Opening of Bids may be requested through the BAC Secretariat at citembac@citem.com.ph.Link shall be released on the actual day of procurement schedule.

The *Notice of Award* shall only be issued to the lowest calculated and responsive bidder who has complied with the following documentary requirements below, submitted in an enclosed, sealed and properly labeled envelope or compressed folder:

Eligibility Documents (1st Envelope / Compressed Folder)

- 1. Mayor's Permit for the current year or for individuals, BIR Certificate of Registration
 - Expired Mayor's permit with Official Receipt of renewal application shall be accepted as alternate document during community quarantine or similar restrictions declared, in accordance with GPPB Resolution 09-2020. However, a valid Business or Mayors permit must be submitted after award of contract but before payment.
- 2. Valid PhilGEPS Registration Number (evidenced by a certificate or screen shot)

PhilGEPS Certificate of Platinum Membership may be submitted in lieu of Mayor's Permit and PhilGEPS Registration Number.

- 3. Latest Income/Business Tax Return
- 4. Notarized Omnibus Sworn Statement

Unnotarized Omnibus Sworn Statement subject to compliance therewith after award of contract before payment shall be accepted as alternate documentary requirement during community quarantine or similar restrictions declared, in accordance with GPPB Resolution 09-2020.

5. Notarized Special Power of Attorney, Notarized Secretary's Certificate or Board/Partnership Resolution for partnership, corporation, cooperative, or joint venture, whichever is applicable

Unnotarized Special Power of Attorney or Unnotarized Secretary's Certificate or Board/Partnership Resolution are likewise accepted in accordance with ARTA Advisory No. 01 series of 2020 on the Advisory for the Adoption of Fast-Track Measures during the COVID-19 State of Calamity.

Financial Bid (2nd Envelope / Compressed Folder)

- Quotation using the attached Request for Quotation (RFQ) Form duly signed by the authorized representative.
- Signage Printer / Contractor Bidding Form

To encourage the sanctity of the bids, bidders must submit these documents separately, on the above stated date and time, either on the following:

- a. Physical Submission at the CITEM Office, Golden Shell Pavilion, Roxas Blvd. cor. Gil Puyat Ave., Pasay City, or
- b. Online submission to the BAC Secretariat through email at citembac@citem.com.ph. A password protection maybe inflicted in the compressed folders to ensure security of the documents. The password must be disclosed on or before the date and time of the Opening of Eligibility Documents, and Financial Bid as indicated above. Failure to disclose the password during the opening of bids may result to non-responsiveness of the bid.

CITEM-BAC reserves the right to reject any or all bids disadvantageous to, waive any formality or accept such bids as may be considered advantageous to the government. Further, CITEM-BAC assumes no obligation whatsoever to compensate or indemnify the bidders for expenses or losses that may be incurred in participating in this bidding.

For inquiries, please contact the CITEM Bids and Awards Committee Secretariat, at telephone no. (02) 8-831-2201 local 309/294 or email at citembac@citem.com.ph.

ATTY. ANNA GRACE I. MARPURI Chairman, Bids and wards Committee



CITEM.BAC.FR.009 REV 1



Golden Shell Pavilion, Roxas Blvd. Cor. Sen. Gil Puyat Avenue, Pasay City Tel.: (632) 8-831-2201 local 309/294 E-mail: citembac@citem.com.ph

	RI	EQUEST FOR QUO	TATION		
	vith ABC of Php 50,001 and abo		Procurement with ABC	•	nd above
☐ Lease of Re	al Property and Venue	☐ Others:			
				Date	: 20 July 2022
Company Name:				RFQ No.	: 2022-0085
Contact No.:					
Gentlemen:					
	quote hereunder your lowest poss	ible price(s) for the following a	rticle(s)/work(s) which ar	e urgently needed	d by this office. It is
	t the quotation be sealed, signe	d, and stamped in an envelo	ope or compressed fold	er and submitted	d to CITEM BAC ,
citembac@cite			02.00.014		7
	re-bid Conference: 26 July 2022 Time: 02:00 PM eadline of Submission of Eligibility Documents and Financial Bids: 01 August 2022		Venue: _Zoom		
	Schedule of Opening of Eligibility Documents and Financial Bid: 02 August 2022 Time: 02:00 PM		Venue: Zoom		
	•			LINUT DDIGE	****
QTY UNIT	ARTICLE / WO	RK / DESCRIPTION / SPECIFICA	ATION	UNIT PRICE	AMOUNT
1 Lot	HIRING OF OFFICE	CIAL SIGNAGE CO	NTRACTOR		
	EOD IEE	X PHILIPPINES 20	122		
	FOR IFE	A PHILIPPINES 20	JZZ		
	(Please see attached	d Term of Reference for	more details)		
	APPROVED BUDGET FOR THE CONTRACT: PHP 950,000.00				
	APPROVED BODGET	FOR THE CONTRACT.	FTTF 950,000.00		
Terms and Condi					
	d: working days upon accep	tance of Purchase/Job Order.			
	be Inclusive of Value Added Tax. be processed after receipt of invo	pice. Other terms of payment	will be based on the Co	ntract agreed by	the Purchaser and
Supplier.	or processed area. receipt or inve	or payment		act ag. cca sy	and randomaser and
	s, erasures or overwriting shall be		-	his/her authorize	d representative.
5) Required docu	ments, if any, must be submitted v	within 3 Days after receipt of no	otice.		
	eserves the right to reject any or a	II bids offer and waive any defe	ects therein and accept b	id/s it may conside	er advanta geous to
the government.					
					GRACE I. MARPUR I AC Chair man
					Crian man
	nd Awards Committee:		M 1/A	,	
	, I/we have indicated the prices of ave read, understood, and shall co				n above. I/We also
certify that we he	ave read, understood, and silali co	momi with the terms and tond	indons of this requiremen		
	Date Submitted	Signature over printed nam			tive
		Designation: Telephone No(s).:		_	

Email: ___

TERMS OF REFERENCE

CITEM Official Signage/Graphic Printing Contractor for IFEX Philippines

(For the period of August 2022 to September 2022)

A. PROJECT TERMS AND COVERAGE.

The term of the contract shall be from **August 2022** to **September 2022** for **IFEX Philippines September 2022 Edition.**

NOTE: The contract to be awarded will cover the above project. Budget allocation is reflected on the Purchase request and considered as ABC of the project; and issuance of individual Job Orders will be based on actual and specific requirements of the project.

B. WHO ARE ELIGIBLE TO BID.

- 1. Only persons/companies meeting all the following requirements shall be eligible/qualified to participate in the bidding:
 - a. Companies / Entities legally registered as signage/graphics contractor with a good track record and experience in production/printing of said requirements for at least 3 years;
 - b. Companies without prior or outstanding obligation (such as payment or service due) to CITEM; and
 - c. Companies with an authorized representative present during the pre-bidding conference.
 - d. Companies who are not blacklisted in any government agencies.

C. BASIC CONDITIONS.

- 1. The Contractor shall take charge of the production and handling, as well as the installation and dismantling of all signage/graphics requirements of CITEM projects for the specific requirements.
- 2. Bid price must be on per square meter basis for all categories unless otherwise indicated.
- 3. CITEM shall issue corresponding Job Order (J.O.) to the Contractor for the actual and specific requirement based on awarded rates.
- 4. The company with the lowest bid price in a category shall be considered the winning bidder for such category.
- 5. CITEM shall provide the design and specifications for all items. Contractor shall, if required, provide sample print/s and shall seek approval of the same prior to actual printing.
- 6. The Contractor shall coordinate directly with CITEM's Exhibition Design Division (EDD) in confirming all signage/graphics requirements, as well as in seeking approval for samples to be submitted.
- 7. The Contractor shall provide labor and materials including scaffolding for the installation, dismantling and 2-way hauling of all signage/graphic requirements of CITEM including but not limited to materials such as frames, poles, and other fixtures whenever applicable.
- 8. The Contractor shall deploy a minimum of 15 technically competent workers during ingress and egress periods, which should be knowledgeable of all services offered by the contractor and should be able to adequately answer all questions raised by CITEM personnel in relation to their deliverables

- signage/graphic requirements.
- 9. The Contractor shall undertake to do simultaneous installations related to item No. 6. The supervisors will be responsible for on-site supervision to effect liaison with CITEM and its designated representative/s.
- 10. The Contractor shall undertake to perform the work wholly by itself without assigning or sub-contracting any part of it to a third party.
- 11. The Contractor shall provide maintenance service or after-sales service as a guarantee of good work for the whole duration of the Project, and shall assign personnel who shall be on call whenever their services will be required.
- 12. The Contractor shall be liable for damages of any parts of the facility or the exhibition venue caused by faulty installation. It shall perform its obligation under this agreement in accordance with best accepted professional standards. It shall exercise responsible skill, care and diligence in the discharge of the duties agreed to be performed.
- 13. The Contractor must dismantle the items/structure and haul the same to CITEM-designated warehouse/s with care to avoid damages. Damages incurred or caused by the Contractor shall be repaired/replaced at the Contractor's expense.
- 14. In the event that the Contractor cannot supply the request, CITEM reserves the right to source said request from other suppliers/printers provided such supplier/printers had undergone through the procurement process.
- 15. The Contractor must coordinate directly with the personnel in-charge for the use of the equipment and facilities of the exhibition venue.

D. OTHER PERTINENT CONDITIONS.

- The performance of the winning party shall be subject to review and evaluation. If it receives a rating below satisfactory, based on CITEM-EDD and Project Secretariat ratings, or is deemed unfit or incapable of handling the project, CITEM may either opt to undertake the project on its own or conduct another bidding. CITEM's decision on the performance of the winning contractor shall be considered final and binding.
- 2. In case CITEM terminates the contract of the Official Contractor based on unsatisfactory performance, the said Contractor may be banned from participating in any CITEM's projects for the succeeding year/s, the actual length of it will be based on CITEM's specified timeframe.
- 3. The selected Official Contractor may request cancellation of the contract in case of force majeure such as natural calamities and other circumstances like bankruptcy, which may prevent it from performing the services contracted for. However, CITEM reserves the right to assess and evaluate the validity of reason for the termination of the contract.
- 4. There shall be no employer-employee relationship between CITEM and the Contractor, Contractor's personnel and Supervisors.
- 5. All payments due to the Contractor shall be subject to deduction of the withholding tax and, if applicable, the Value-Added Tax (VAT).
- 6. All other stipulations mentioned in the Minutes of the Meeting with the bidders and/or CITEM-BAC and written communications from CITEM shall constitute as part of these bidding guidelines.

7. CITEM-BAC reserves the right to reject any or all bids, waive any formality required therein, and recommend the award that is most advantageous to CITEM as the government procuring entity.

E. APPROVED BUDGET OF THE CONTRACT.

Php 950,000.00 (VAT inclusive).

F. CONDITIONS FOR PAYMENT.

Payment shall be made to the contractor only after the event based on actual orders made and approved by the Exhibition Design Division and/or Department Manager of the Communications and Creative Services Department.

Prepared by:

TRINETTERIGUERRA

Exhibition Design Division

Recommending Approval:

OIC-Department Manager, OG2

OIC- Department Manager, CCSD

Approved by:

PAULINA SUAÇO-JUAN

Executive Director