

STATEMENT OF COMPLIANCE TO THE TECHNICAL SPECIFICATIONS

[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]

SERVICES OF A TOUR OPERATOR FOR THE CONDUCT OF CHINESE TRAVEL AGENTS’ FAMILIARIZATION TOUR

ITEM NO.	SPECIFICATION	STATEMENT OF COMPLIANCE “Comply” or “Not Comply”	
1	PARTICIPANTS Total number of participants: 33 participants <ul style="list-style-type: none"> 30 participants and 3 TPB 		
2	Note: For excess in the number of participants, the winning tour operator shall charge the TPB based on the rate of the tour package computed per pax.		
3	TRANSPORTATION 3 units of coaster or 1 bus		
4	Vehicles maintained in accordance with Philippine laws on technical safety requirements of vehicles		
5	Comply with IATF protocols/guidelines on safety, capacity, and coverage; daily disinfection of vehicle; ensure cleanliness at all times		
7	Vehicle year model must be at least 2018 or newer; should the vehicle develop any mechanical fault in transit, the tour operator must have a replacement within an hour.		
8	Vehicles must be equipped with the following: Climate control or air-conditioning, PA system and CCTVs; Onboard insurance and third-party liability insurance; with universal sliding windows and safety belts for all seats; GPS or waze and		

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	charging units for phones; with onboard first-aid kit; with provision of wet tissue, alcohol, mineral water and mints		
9	Maximum of 15 hours per day inclusive of overtime and driver's fee		
10	Must include driver's fee as well as his food, RT/PCR test, PPEs and other miscellaneous cost, maintenance cost, gasoline, lubricant, parking fee, toll fee, other consumable cost and other related on-site expenses.		
11	All vehicles must be DOT-accredited		
12	Assigned Drivers should have a negative RT-PCR (COVID-19) test result taken 48 hours before the tour proper c/o supplier.		
13	Driver should have strong navigation skills, uniformed, presentable and experienced in interacting with foreign guests.		
14	ACCOMMODATION Must be DOT-Accredited property		
15	Must be in a deluxe room category or its equivalent category with breakfast in at least four-to-five star with upscale facilities		
16	33 single occupancy		
17	Room nights: 1 night		
18	Preferred Hotel: (Marriott / Hilton)		
19	MEALS AND BEVERAGES Provision of cocktail reception in a function room for 33 pax		
20	The budget per meal should be reflected in the bidder's proposal.		
21	Must be able to accommodate guests with dietary restrictions (i.e. halal and pork-free, vegetarian, diabetic, food allergies, etc.).		
22	Should DOT/TPB be able to secure meal hosting, the supplier will deduct this from the final bill (to be conferred with TPB).		
23	Assistance in preparing/securing entry documents, as may be necessary.		

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24	Willingness to respond to immediate/unforeseen changes in specifications.		
25	Willing to provide services on a “send-bill” arrangement based on the actual number of participants and costs incurred. Processing of payment shall be initiated upon certification by the end-user of satisfactory completion of services and issuance of billing statements accompanied by supporting documents by the supplier. Payment must be made following the prevailing accounting and auditing rules and regulations.		
26	Bidders must adhere to the DOT Guidelines from the Memorandum Circular No. 2020-008 and 2020-011 and the IATF Safety Guidelines and Protocols.		

Name and signature of prospective bidder / Date