



BIDS AND AWARDS COMMITTEE I

SUPPLEMENTAL BID BULLETIN NO. 1

SUPPLY AND DELIVERY OF 111 UNITS BRAND NEW TRACTOR-DRIVEN WHOLESTALK HARVESTER AND 69 UNITS BRAND NEW SUGARCANE WHEELED GRABBER WITH EXCAVATOR FOR THE SUGAR REGULATORY ADMINISTRATION (SRA)

Bid Reference No. GPG-B1-2019-205

This **Supplemental/Bid Bulletin No. 1** is being issued to re-schedule the Bid Opening, amend provisions in the Bidding Documents and in response to the concerns of the prospective bidders.

A. NEW SCHEDULE FOR SUBMISSION AND OPENING OF BIDS

FROM	TO
Date and Time of Bid Submission & Opening 22 July 2019, Monday, 10:00 AM	Date and Time of Bid Submission & Opening 30 July 2019, Tuesday, 10:00 AM QUERIES FROM BIDDERS: Please be advised that the last day for raising queries or clarifications relative to the project shall be on 16 July 2019. No further questions will be entertained thereafter.

B. AMENDMENT TO THE BIDDING DOCUMENTS:

Section I Invitation to Bid			
FROM:			
3. Project Completion Period and Delivery Site:			
Lot no.	Description	Project Completion Period	Project Delivery Site
1	Tractor-driven Sugarcane Harvester/Cutter	Within one hundred twenty (120) calendar days upon receipt of Notice to Proceed (NTP)	<u>Delivery Place/s:</u> <u>Visayas: Sugar Regulatory Administration, Araneta St., Singcang, Bacolod City Negros Occidental (69 units)</u> <u>Luzon: Sugar Regulatory Administration, Luzon Agricultural Research Center (LAREC), Floridablanca, Pampanga (42 units)</u>



Lot no.	Description	Project Completion Period	Project Delivery Site
			Deployment Sites: Refer to Annex V-A2 as per Section VI. Bidding Forms of the Bidding Documents.
2	Sugarcane Wheeled Grabber with Excavator	Within one hundred twenty (120) calendar days upon receipt of Notice to Proceed (NTP)	<u>Delivery Place/s:</u> <u>Visayas: Sugar Regulatory Administration, Araneta St., Singcang, Bacolod City Negros Occidental (32 units)</u> <u>Luzon: Sugar Regulatory Administration, Luzon Agricultural Research Center (LAREC), Floridablanca, Pampanga (37 units)</u> Deployment Sites: Refer to Annex V-B2 as per Section VI. Bidding Forms of the Bidding Documents.

TO:

3. Project Completion Period and Delivery Site:

Lot no.	Description	Project Completion Period	Project Delivery Site
1	Tractor-driven Sugarcane Harvester/Cutter	Within one hundred twenty (120) calendar days upon receipt of Notice to Proceed (NTP)	Deployment Sites: Refer to Annex V-A2 as per Section VI. Bidding Forms of the Bidding Documents.
2	Sugarcane Wheeled Grabber with Excavator	Within one hundred twenty (120) calendar days upon receipt of Notice to Proceed (NTP)	Deployment Sites: Refer to Annex V-B2 as per Section VI. Bidding Forms of the Bidding Documents.

Note:

Project Completion Period shall cover shall include visual inspection and actual field testing prior to delivery at the deployment sites.



FROM	TO
<p>xxx...</p> <p>4. <u>A prospective bidder should have a Single Largest Completed Contract similar to the contract to be bid within last five (5) years from date of Submission and receipt of bids amounting to at least fifty percent (50%) of the ABC of the item/lot being bid.</u></p> <p><u>“Similar” contract shall refer to contracts pertaining to large farm machineries.</u></p> <p>xxx...</p>	<p>xxx...</p> <p>4. A prospective Bidder should have completed within the last five (5) years from the date of submission and receipt of bids equivalent to:</p> <ul style="list-style-type: none"> • At least one (1) single contract of similar nature amounting to at least fifty percent (50%) of the ABC of the lot being bid for; OR • Two (2) or more contracts of similar nature equivalent to at least fifty percent (50%) of the ABC for the project the largest of these contracts must be equivalent to at least twenty five percent (25%) of the ABC of the lot being bid for. <p>“Similar” contract shall refer to contracts pertaining to farm machinery with four wheels and engine, power rating of 20hp and above.</p> <p>xxx...</p>
Section III Bid Data Sheet	
5.4 Eligible Bidders	
<p><u>A prospective bidder should have completed a Single Largest Completed Contract similar to the contract to be bid within last five (5) years from date of Submission and receipt of bids amounting to at least fifty percent (50%) of the ABC of the project.</u></p> <p><u>“Similar” contract shall refer to contracts pertaining to large farm machineries.</u></p>	<p>A prospective Bidder should have completed within the last five (5) years from the date of submission and receipt of bids equivalent to:</p> <ul style="list-style-type: none"> • At least one (1) single contract of similar nature amounting to at least fifty percent (50%) of the ABC of the lot being bid for; OR • Two (2) or more contracts of similar nature equivalent to at least fifty percent (50%) of the ABC for the project the largest of these contracts must be equivalent to at least twenty five percent (25%) of the ABC of the lot being bid for. <p>“Similar” contract shall refer to contracts pertaining to farm machinery with four wheels and engine, power rating of 20hp and above.</p>



12.1 (a) Eligibility Documents

Class “A” Documents:

xxx...

(vi) Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from date of submission and receipt of bids equivalent to at least fifty percent (50%) of the total ABC of the lot being bid (Annex I-A):

“Similar” contract shall refer to large farm machineries.

xxx...

Class “B” Document: (For Joint Venture)

xxx...

2. Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from date of submission and receipt of bids equivalent to at least fifty percent (50%) of the total ABC of the lot being bid (Annex I-A):

“Similar” contract shall refer to large farm machineries.

xxx...

Class “A” Documents:

xxx...

(vi) **A prospective Bidder should have completed within the last five (5) years from the date of submission and receipt of bids equivalent to (Revised Annex I-A):**

- **At least one (1) single contract of similar nature amounting to at least fifty percent (50%) of the ABC of the lot being bid for; OR**
- **Two (2) or more contracts of similar nature equivalent to at least fifty percent (50%) of the ABC for the project the largest of these contracts must be equivalent to at least twenty five percent (25%) of the ABC of the lot being bid for. “Similar” contract shall refer to contracts pertaining to farm machinery with four wheels and engine, power rating of 20hp and above.**

xxx...

Class “B” Document: (For Joint Venture)

xxx...

A prospective Bidder should have completed within the last five (5) years from the date of submission and receipt of bids equivalent to (Revised Annex I-A):

- **At least one (1) single contract of similar nature amounting to at least fifty percent (50%) of the ABC of the lot being bid for; OR**
- **Two (2) or more contracts of similar nature equivalent to at least fifty percent (50%) of the ABC for the project the largest of these contracts must be equivalent to at least twenty five percent (25%) of the ABC of the lot being bid for. “Similar” contract shall refer to contracts pertaining to farm machinery with four wheels and engine, power rating of 20hp and above.**

xxx...



12.1 (b) Technical Documents

xxx...

(ii) Duly signed, conformed and completed Technical Bid Form and other Technical Documents.

Lot no.1 - One (1) Lot consisting of 111 Units Tractor-driven Wholestalk Harvester	
<u>Annex V-A</u>	Technical Bid Form
<u>Annex V-A1</u>	Terms of Reference
<u>Annex V-A2</u>	<u>Delivery</u> Sites
<u>Annex V-A3</u>	Actual Field Performance Test for Tractors
<u>Annex V-A4</u>	<u>List of Parts Inventory Valued at No Less than One Million Pesos</u>
<u>Annex V-A5</u>	SRA Logo
Lot No. 2 - One (1) Lot consisting of 69 Units Sugarcane Wheeled Grabber with excavator	
<u>Annex V-B</u>	Technical Bid Form
<u>Annex V-B1</u>	Terms of Reference
<u>Annex V-B2</u>	<u>Delivery</u> Sites
<u>Annex V-B3</u>	<u>List of Parts Inventory Valued at No Less than One Million Pesos</u>

xxx...

(iv) Product brochure and/or Technical Data Sheets for the brand and model number of item/s being bid for showing compliance to the technical specifications. It must be signed and sealed by a registered Professional Agricultural and Biosystems Engineer.

xxx...

(ii) Duly signed, conformed and completed Technical Bid Form and other Technical Documents.

Lot no.1 - One (1) Lot consisting of 111 Units Tractor-driven Wholestalk Harvester	
Revised Annex V-A	Technical Bid Form
Revised Annex V-A1	Terms of Reference
Annex V-A2	Deployment Sites
Annex V-A3	Actual Field Performance Test for Tractors
Revised Annex V-A4	Affidavit of Availability of Spare Parts Inventory Valued at No Less than One Million Pesos
Annex V-A5	SRA Logo
Lot No. 2 - One (1) Lot consisting of 69 Units Sugarcane Wheeled Grabber with excavator	
Revised Annex V-B	Technical Bid Form
Revised Annex V-B1	Terms of Reference
Annex V-B2	Deployment Sites
Revised Annex V-B3	Affidavit of Availability of Spare Parts Inventory Valued at No Less than One Million Pesos

xxx...

(iv) Product brochure and/or Technical Data Sheets for the brand and model number of item/s being bid for showing compliance to the technical specifications. It must be signed and sealed by a registered Professional Agricultural and Biosystems Engineer **or Agricultural Engineer.**



<p>xxx...</p> <p>(viii) For Lot no. 1 – Tractor-driven Wholestalk Harvester</p> <p>For the Tractor - list of company <u>owned and operated</u> service center for after sales services within Luzon, Visayas and Mindanao, with at least five (5) years of experience in servicing such brand being offered (with available spare parts, indicating address, telephone & fax numbers, email address and contact person).</p> <p>For the whole stalk harvester – list of accredited Service Centers in Luzon, Visayas and Mindanao (with available spare parts, indicating address, telephone & fax numbers, email address and contact person).</p> <p>For Lot no. 2 – Sugarcane Wheeled Grabber with excavator</p> <p>List of accredited service centers in Luzon, Visayas and Mindanao (with available spare parts, indicating address, telephone & fax numbers, email address and contact person).</p> <p><u>(ix)</u> Certificate of Performance Evaluation (Annex VII) showing a rating of at least Very Satisfactory, issued by the Bidder's client for the Single Largest Completed Contract of Similar Nature within the last five (5) years (<u>Annex I-A</u>);</p> <p><u>(x)</u> Proof of Authority of the bidder's authorized representative/s:</p> <p>(a) FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE): Duly notarized Special Power of Attorney.</p> <p>(b) FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE: Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s.</p>	<p>xxx...</p> <p>(viii) For Lot no. 1 – Tractor-driven Wholestalk Harvester</p> <p>For the Tractor - list of company accredited service center for after sales services within Luzon, Visayas and Mindanao, with at least five (5) years of experience in servicing such brand being offered (with available spare parts, indicating address, telephone & fax numbers, email address and contact person).</p> <p>For the whole stalk harvester – list of accredited Service Centers in Luzon, Visayas and Mindanao (with available spare parts, indicating address, telephone & fax numbers, email address and contact person).</p> <p>For Lot no. 2 – Sugarcane Wheeled Grabber with excavator</p> <p>List of accredited service centers in Luzon, Visayas and Mindanao (with available spare parts, indicating address, telephone & fax numbers, email address and contact person).</p> <p>(ix) Statement from the manufacturer that the machinery is gender friendly for farm operations.</p> <p>(x) Certificate of Performance Evaluation (Annex VII) showing a rating of at least Very Satisfactory, issued by the Bidder's client for the Single Largest Completed Contract of Similar Nature within the last five (5) years (Revised Annex I-A);</p> <p>(xi) Proof of Authority of the bidder's authorized representative/s:</p> <p>(a.) FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE): Duly notarized Special Power of Attorney.</p> <p>(b.) FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE: Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s.</p>
--	--



<p>IN THE CASE OF UNINCORPORATED JOINT VENTURE: Each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representative/s.</p> <p>(xi) Omnibus Sworn Statements using the form prescribed (Annex VIII).</p> <p>(a) Authority of the designated representative</p> <p>(b) Non-inclusion in blacklist or under suspension status</p> <p>(c) Authenticity of Submitted Documents</p> <p>(d) Authority to validate Submitted Documents</p> <p>(e) Disclosure of Relations</p> <p>(f) Compliance with existing labor laws and standards</p> <p>(g) Bidders Responsibilities</p> <p>(h) Did not pay any form of consideration</p> <p>xxx...</p>	<p>IN THE CASE OF UNINCORPORATED JOINT VENTURE: Each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representative/s.</p> <p>(xii) Omnibus Sworn Statements using the form prescribed (Annex VIII).</p> <p>(a.) Authority of the designated representative</p> <p>(b.) Non-inclusion in blacklist or under suspension status</p> <p>(c.) Authenticity of Submitted Documents</p> <p>(d.) Authority to validate Submitted Documents</p> <p>(e.) Disclosure of Relations</p> <p>(f.) Compliance with existing labor laws and standards</p> <p>(g.) Bidders Responsibilities</p> <p>(h.) Did not pay any form of consideration</p> <p>xxx...</p>
<p>29.2 Post Qualification Documents</p>	
<p>xxx...</p> <p>1. Present <u>original copy</u> and submit copy of the following:</p> <p>a. Latest Income and Business Tax Returns per Revenue Regulations 3-2005; tax returns filed through the Electronic Filing and Payments System (eFPS). The latest income and business tax returns are those within the last six months preceding the date of bid submission.</p> <p>b. Valid and current Certificate of PhilGEPS Registration (Platinum Membership);</p> <p>c. PO's or Contracts for all Ongoing Contracts as listed per submitted Annex I (Statement of All Ongoing Government and Private Contracts).</p> <p>d. PO's or Contracts for the Single Largest Completed Contract per submitted Annex</p>	<p>xxx....</p> <p>1. Present original copy and submit copy of the following:</p> <p>a) Latest Income and Business Tax Returns Per Revenue Regulations 3-2005; tax returns filed through the Electronic Filing and Payments System (EFPS). The latest income and business tax returns are those within the last six months preceding the date of bid submission.</p> <p>For Foreign JV Partner: Equivalent to the above document issued by country or place of business in English. If not in English, these must be accompanied by an accurate translation in English certified by the bidder's appropriate embassy or consulate in the Philippines.</p>



<p>I-A. <u>(In case of Joint Venture, between local companies, both partners must present/submit item a. In case of foreign partner, item a is not applicable.)</u></p>	<p>(In case of Joint Venture, between local companies, both partners must present/submit item a.)</p> <p>b) Valid and Current Certificate of PhilGEPS Registration;</p> <p>c) PO's or Contracts for all Ongoing Contracts as listed per submitted Annex I (Statement of All Ongoing Government and Private Contracts).</p> <p>d) PO's or Contracts for the Single Largest Completed Contract per submitted Annex I-A.</p> <p>xxx...</p> <p>Additional Requirements:</p> <p>a) Contract or document evidencing the ownership, accreditation and or franchise of the Service Centers.</p> <p>b) Detailed List of Inventory of available spare parts amounting to at least One Million Pesos (Revised Annex V-B3).</p> <p>c) Sworn Statement from the manufacturer that the brand or its predecessor has been available in the local market:</p> <ul style="list-style-type: none"> • Lot 1 – Tractor-driven Wholestalk Harvester – tractor for the last twenty five (25) years and wholestalk harvester for four (4) years; • Lot 2 – Sugarcane Wheeled Grabber with Excavator – for the last five (5) years <p>xxx...</p>
--	---

Section V. Special Conditions of the Contract

1.1.(k) Definitions – The Project Site

FROM:

3. Project Completion Period and Delivery Site:

Lot no.	Description	Project Completion Period	Project Delivery Site
1	Tractor-driven Sugarcane Harvester/Cutter	Within one hundred twenty (120) calendar days upon receipt of Notice to Proceed	<u>Delivery Place/s:</u> <u>Visayas: Sugar Regulatory Administration, Araneta St., Singcang, Bacolod City</u>



Lot no.	Description	Project Completion Period	Project Delivery Site
		(NTP)	Negros Occidental (69 units)
			<p><u>Luzon: Sugar Regulatory Administration, Luzon Agricultural Research Center (LAREC), Floridablanca, Pampanga (42 units)</u></p> <p>Deployment Sites:</p> <p>Refer to Annex V-A2 as per Section VI. Bidding Forms of the Bidding Documents.</p>
2	Sugarcane Wheeled Grabber with Excavator	Within one hundred twenty (120) calendar days upon receipt of Notice to Proceed (NTP)	<p>Delivery Place/s:</p> <p><u>Visayas: Sugar Regulatory Administration, Araneta St., Singcang, Bacolod City Negros Occidental (32 units)</u></p> <p><u>Luzon: Sugar Regulatory Administration, Luzon Agricultural Research Center (LAREC), Floridablanca, Pampanga (37 units)</u></p> <p>Deployment Sites:</p> <p>Refer to Annex V-B2 as per Section VI. Bidding Forms of the Bidding Documents.</p>

TO:

3. Project Completion Period and Delivery Site:

Lot no.	Description	Project Completion Period	Project Delivery Site
1	Tractor-driven Sugarcane Harvester/Cutter	Within one hundred twenty (120) calendar days upon receipt of Notice to Proceed (NTP)	<p>Deployment Sites:</p> <p>Refer to Annex V-A2 as per Section VI. Bidding Forms of the Bidding Documents.</p>
2	Sugarcane Wheeled Grabber with Excavator	Within one hundred twenty (120) calendar days upon receipt of Notice to Proceed (NTP)	<p>Deployment Sites:</p> <p>Refer to Annex V-B2 as per Section VI. Bidding Forms of the Bidding Documents.</p>

Note:

Project Completion Period shall include visual inspection and actual field testing prior to delivery at the deployment sites.



TO	FROM
16.1 Inspections and Tests	
<p><u>Pre-Delivery Inspection and Acceptance</u></p> <ul style="list-style-type: none"> <u>Inspection and final acceptance of the items shall be conducted by SRA Personnel attested by at least two (2) PITC representatives at the following areas:</u> <u>For Luzon – Sugar Regulatory Administration, Luzon Agricultural Research Center (LAREC), Floridablanca, Pampanga (81 units)</u> <u>For Visayas – Sugar Regulatory Administration, Araneta St. Singcang, Bacolod City, Negros Occidental (30 units)</u> <u>Visual and functional inspection thru actual filed testing will be conducted by SRA/PITC representatives.</u> <u>All expenses related to the conduct of Testing shall be for the account of the Supplier including accommodations and transportation (as applicable).</u> 	<p>Delivery Inspection and Acceptance Testing</p> <ul style="list-style-type: none"> Inspection and final acceptance of the items shall be conducted by SRA Personnel attested by at least two (2) PITC representatives at the following area: Sugar Regulatory Administration, Araneta St. Singcang, Bacolod City Negros Occidental SRA/PITC Representatives shall conduct visual inspection and recording of serial numbers of the items in the Supplier’s Warehouse before delivery to the Deployment Sites. Two (2) units shall be randomly selected from Supplier’s warehouse which will be delivered by the Supplier to <u>SRA Visayas</u> and will be subjected to Visual Inspection and Functional Testing to be undertaken by SRA and PITC representatives once approved, a Notice of Deployment will be issued by the SRA to the Supplier for delivery to Deployment Sites. All expenses related to the conduct of Testing shall be for the account of the Supplier including accommodations and transportation (as applicable).
Section VI. Bidding Forms	
<p><u>Annex I-A – Statement of Single Largest Completed Contract of Similar Nature</u></p> <p><u>Annex V-A – Technical Bid Form</u></p> <p><u>Annex V-A1 – Terms of Reference</u></p> <p><u>Annex V-A4 – List of Parts Inventory Valued at No Less than One Million Pesos</u></p> <p><u>Annex V-B – Technical Bid Form</u></p> <p><u>Annex V-B1 – Terms of Reference</u></p>	<p>Revised Annex I-A - Statement of Single Largest Completed Contract of Similar Nature</p> <p>Revised Annex V-A – Technical Bid Form</p> <p>Revised Annex V-A1 – Terms of Reference</p> <p>Revised Annex V-A4 - Affidavit of Availability of Spare Parts Inventory Valued at No Less than One Million Pesos</p> <p>Revised Annex V-B – Technical Bid Form</p> <p>Revised Annex V-B1 – Terms of Reference</p>



Annex V-B3 - List of Parts Inventory Valued at No Less than One Million Pesos	Revised Annex V-B3 - Affidavit of Availability of Spare Parts Inventory Valued at No Less than One Million Pesos
---	---

C. REPLIES TO BIDDERS QUERIES:

Bidder 1 – PI Farm Products, Incorporated

Letter addressed to the Chair dated 01 July 2019.

Query 1	Aggregated Single Largest Completed Contract (SLCC) – GPPB Resolution No. 07-2006 under Section 23.11.2a states that: when failure of bidding has resulted because no single bidder has complied with said requirement; or (b) imposing the same will likely result to a monopoly that will defeat the purpose of public bidding, the procuring entity in lieu of the above, may instead require the following: <ul style="list-style-type: none"> a. The prospective bidder should have a completed at least three similar contracts and the aggregate contract amount should be equivalent to at least fifty percent (50%) of the ABC of the project to be bid; b. The largest of these similar contracts must be equivalent to at least Twenty-Five Percent (25%) of the ABC of the project to be bid.
REPLY	Request granted. Please refer to amendments in this Supplemental Bid Bulletin.
Query 2	Service Center – requesting for Dealer to serve as Service Center especially in the Visayas Region, and Two (2) years fully operated Company-Owned situated in Purok, Mahayahay, Matina Crossing, Diversion Road, Talomo District, Davao City. Provided by REPUBLIC ACT No. 10601 under Section 9.
REPLY	Request granted, as stated in the Revised Terms of Reference (Revised Annex V-A1) supplier must have accredited service centers.
Query 3	First-Tier for the Harvester only, as stated in your invitation to bid. The wholestalk harvester is the primary need with the tractor being secondary in function to the implement. Any brand of tractor could function as prime mover for the wholestalk harvester as long as the specifications are in conformity with the Sugar Regulatory Administration (SRA) requirement.
REPLY	Request denied, requirements remain the same.
Query 4	Pre-Inspection – We suggest that the Brand New Tractor-Driven Wholestalk Harvester and Brand New Sugarcane Wheeled Grabber, including spare parts availability be pre-inspected. This will ensure that the specification and suitability for sugarcane farm is verified. With pre-inspection, we can avoid protests pertaining to specification and other complaints similar in nature.
REPLY	Please refer to Revised Technical Bid Form (Annex V-A) and Revised Terms of Reference (Annex V-A1).



Bidder 2 – Filholland

Letter addressed to the Chair dated 02 July 2019.

Query 1	We wish to appeal to the Chairman of Bids and Awards Committee (BAC) and its members to reconsider its position due to the following concern;		
	SRA SPECIFICATION	REQUEST FOR ADJUSTMENT	REASON
	Rated Engine: 35-36 HP	Range it to 35-38 HP	Higher Rated Engine power will equal to higher torque, and higher POT power, meaning more work capability of the tractor.
	Engine Displacement: 1600 – 1800 cc.	Range it to 1600 – 2500 cc	Engine displacement is directly proportional with the tractor power, therefore we also request for adjustment on this parameter.
	Tractor speed: 22 – 25 kph	Range it to 22 -30 kph	The implement to be hitch by the tractor is whole stalk cutter harvester with its operating speed varying 1.6 to 4km – row / hr., therefore ranging the maximum speed of tractor from 22 to 30 km/hr. does not affect the operation of the wholestalk cutter.
	Wheelbase: 1600 – 1650 mm.	Range it to 1600 - 2000 mm.	Wheelbase is significant factor in the stability of tractor particularly when pulling implements and the greater the wheelbase the improved the balance and steering. Adjusting the wheelbase the improved the balance and steering. Adjusting the wheelbase up to 2000 mm will be more advantageous to the tractor unit.
	Turning Radius: 2.5 – 2.7 meters	Range it 2.5 to 3.7 meters	Turning radius of the tractor is directly proportional to the wheelbase of the tractor unit, therefore we also request for adjustment on this parameter.
	Minimum ground clearance: 355 mm	Adjust it to 345 mm	Low ground clearance increase good handling as their center of gravity is lower than average and it is good in slope land surface.
	Tire size: Front 8 – 16” Rear 12.4 – 24”	Tire size: 8.3 – 24” for front/ 13.6 – 28”	Manufacturer’s specification



	Power Requirements: 5 to 6 kW	Set Minimum power requirement to 5kW.	Setting this to 5kW Minimum Power requirement will give way to other supplier to participate and to have a good/better quality farm equipment and after sales service choices.
	Working PTO Speed: 540 rpm (Hydraulic driven)	Working PTO speed: 540 rpm Hydraulic or Belt driven)	Belt are highly efficient, readily available and has less maintenance cost. Moreover, to give way other competitor which can supply similar product with high quality value.
REPLY	Request to adjust the technical specifications is <u>granted</u> . Please refer to Revised Annex V-A1 in this Supplemental Bid Bulletin.		

Bidder 3 – Ford Tractor Philippines

Letter addressed to the Chair dated 04 July 2019.

Query 1	Rated Engine: There are mini tractors (35 to 45hp tractors) with different brands present in the Philippine market. Since this project is for Sugarcane where the greater horsepower of the tractor is advantageous, we can offer higher horsepower with appropriate harvester implements without any additional cost to the procuring entity. Our tractor is powered by 45hp 4WD tractor model Farmtrac 6045, a former FORD licensee. However, your specification is for 35 to 36 hp tractors only which limits the inclusion of other suppliers in the bidding process. For this reason, we recommend a minimum horse power of 35hp without the maximum to open the bidding for more suppliers to make the bidding truly competitive.
REPLY	Request to change horse power touy 35 hp without maximum is <u>denied</u> . However, rated engine is amended from 35 - 36hp to 35 – 40hp. Please refer to Revised Annex V-A1 in this Supplemental Bid Bulletin.
Query 2	Engine Displacement, Turning Radius, Maximum Speed, Wheel base, Minimum Ground Clearance and Tire sizes: The specifications are very detailed. Manufacturers have different designs and technology when it comes to their tractor brand. Based on our market research, only one particular brand can comply with the published specification for this specific lot. Moreover, making a detailed specification for the intended requisition of an equipment limits the participation of qualified and serious bidders. Consequently, we recommend to put fuel consumption at 9L/hr instead of engine displacement and disregard or delete the other mentioned specifications. Please refer to the procurement guidelines of the Department of Agriculture for the generic technical specification for your reference.
REPLY	Request to put fuel consumption at 9L/hr instead of engine displacement and disregard or delete other mentioned specifications is <u>denied</u> . However, please refer to Revised Annex V-A1 in this Supplemental Bid Bulletin.



Bidder 4 – Agri Component Corporation

Letter addressed to the Chair dated 05 July 2019.

Query 1	<p>In the Terms of Reference, under line number 2, “working PTO speed: 540 rpm (Hydraulic Driven)”. It is respectfully suggested that the said parameters will not be limited to Hydraulic Driver but instead, its either chain and sprocket or belt driven or manufacturer standard. Adopting such suggestions will have the following benefits to the end user/farmer; and the SRA in general, to wit;</p> <ul style="list-style-type: none"> • Adopting such option will not compromise the expected performance of the machine in terms the efficiency and other parameters. • Maintenance wise having a chain and sprocket or belt driven driving mechanism are most economical in its maintenance, because such spare parts are locally available in our market compare to the Hydraulic System which is complicated in nature that the farmers needs an expert in times of servicing, that leads to the higher cost, thereby lowering its expected profit which is the most vital and optimum objective of the project.
REPLY	<p>Request to change specifications of Working PTO Speed is <u>granted</u> and changed from “540 rpm (hydraulic driven)” to “540 rpm (hydraulic driven or belt driven). Please refer to Revised Annex V-A1 in this Supplemental Bid Bulletin.</p>
Query 2	<p>Under the Terms of Reference, Other Requirements, line number 1, “the brand must be in Philippine market... 4 years for the whole stalk harvester”. It is humbly requested that such requirement be omitted or at least the market existence will not be limited to the Philippine Market but internationally, anyway bidder has a warranty and AMTEC test results and after sales service to guarantee the adoptability of the machine in the Philippines, secure spare parts availability and quick response after sales service. We are requesting on this, to give chance other technology to introduce in our local market for the fact that this kind of machine/technology is new to our country. Considering our request will result to comprehensive and competitive bidding pursuant to RA 9184 goal.</p>
REPLY	<p>Request denied. Requirements remain the same.</p>
Query 3	<p>Nevertheless, as per suggestion raised by our colleague during the pre-bid conference regarding the type of Farm Machineries stipulated in Single Largest Similar Contract, and the said queries was answered by Engr. Patricio Macamos, SRA-TWG that “Farm Machineries is pertaining and limited to 4WD Tractor 24hp and above”. This was recorded on the minutes. We are respectfully follow-up a Supplemental Bid Bulletin in order to form integral part of this procurement process in accordance to RA 9184 and its IRR.</p>
REPLY	<p>Type of Farm Machineries in SLCC is not limited to 4WD tractors but pertains to 4-wheeled machineries 20 HP and above. Please refer to amendments in this Supplemental Bid Bulletin.</p>



Please use the attached **Revised Annex I-A, Revised V-A, Revised Annex V-A1, Revised Annex V-A4, Revised Annex V-A4, Revised Annex V-B1, Revised Annex V-B3 and Revised Annex IX-A1** together with all other required documents for the Bid Opening on **30 July 2019, 10:00 AM**. Please use the **Revised Checklist of Requirements** as reference.

This Supplemental Bid Bulletin No. 1 shall form part of the Bidding Documents. Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For the guidance and information of all concerned.

Issued this 7th day of July 2019 in Makati City.

Reviewed and approved by:

CHRISTABELLE P. EBRIEGA
Chair, Bids and Awards Committee I (BAC I)

(Sgd.) ATTY. MARIA GUDELIA C. GUESE
Vice Chair

MYRA CHITELLA T. ALVAREZ
Member

DAVID A. INOCENCIO
Member

(Sgd.) JOEL S. RODRIGUEZ
Member

(Sgd.) VIVIAN M. MONSANTO
Alternate Member

(Sgd.) IRENE G. ALAYON
Alternate Member

Concurred by:

(Sgd.) ATTY. IGNACIO S. SANTILLANA
BAC I Provisional Member
Sugar Regulatory Administration (SRA)



Annex I-A

(Bidder's Company Letterhead)

SUPPLY AND DELIVERY OF 111 UNITS TRACTOR-DRIVEN WHOLESTALK SUGARCANE HARVESTER AND 69 UNITS SUGARCANE WHEELED GRABBER AND EXCAVATOR FOR THE SUGAR REGULATORY ADMINISTRATION (SRA)

Bid Reference No. GPG-B1-2019-205

Pls. Check the item being bid	Lot No.	Description	Total Price (Php) (VAT Inclusive)
	1	Tractor-driven Wholestalk Harvester	161,087,461.29
	2	Sugarcane Wheeled Grabber with excavator	160,216,717.98

Statement of Single Largest Completed Contract of Similar Nature within the Last Five (5) Years from date of submission and receipt of bids

A prospective Bidder should have completed within the last five (5) years from the date of submission and receipt of bids equivalent to (Revised Annex I-A):

- At least one (1) single contract of similar nature amounting to at least fifty percent (50%) of the ABC of the lot being bid for; OR
- Two (2) or more contracts of similar nature equivalent to at least fifty percent (50%) of the ABC for the project the largest of these contracts must be equivalent to at least twenty five percent (25%) of the ABC of the lot being bid for.

“Similar” contract shall refer to contracts pertaining to farm machinery with four wheels and engine, power rating of 20hp and above.

NAME OF CLIENT	NAME OF THE CONTRACT	DATE OF THE CONTRACT	KINDS OF GOODS	AMOUNT OF CONTRACT	DATE OF DELIVERY	OFFICIAL RECEIPT NO. & DATE, END USER'S ACCEPTANCE DATE OR COLLECTION RECEIPT WITH SALES INVOICE <u>(Please attach)</u>

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date

Supplemental Bid Bulletin No. 1

Supply and Delivery of 111 Units Brand New Tractor-Driven Wholestalk Harvester and 69 Units Brand New Sugarcane Wheeled Grabber with Excavator for the Sugar Regulatory Administration (SRA)

Bid Reference No. GPG-B1-2019-069



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V-A (Page 1 of 8)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF 111 UNITS TRACTOR-DRIVEN WHOLESTALK HARVESTER AND 69 UNITS SUGARCANE WHEELED GRABBER WITH EXCAVATOR FOR THE SUGAR REGULATORY ADMINISTRATION (SRA)

Bid Reference No. GPG-B1-2019-205

Lot No. 1 – 111 units Tractor-driven Wholestalk Harvester

TECHNICAL BID FORM

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPIN

INSTRUCTION TO THE SUPPLIER: Indicate “COMPLY” (per line number) under Supplier’s Statement of Compliance if bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A “YES OR NO” ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF “FAILED”.

Line No:	Project Requirements	Bidder’s Statement of Compliance
1)	Supply and Delivery of 111 Units Tractor-driven Wholestalk Harvester per Sugar Regulatory Administration (SRA) Terms of Reference dated 08 July 2019 (Annex VA-1 Revised Terms of Reference) .	
2)	With reflectorized SRA Logo minimum of 4” diameter in two sides of the Tractor pe Annex V – A5 .	

Description	Brand and Model Number being Offered:
Tractor-driven Wholestalk Harvester	

Line No:	Project Requirements	Bidder’s Statement of Compliance
3)	Bidder has no overdue deliveries or unperformed services intended for PITC and SRA.	
4)	Bidder did not participate as a consultant in the preparation of the design or technical specification of the GOODS subject of the bid.	

BIDDER’S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

Supplemental Bid Bulletin No. 1

Supply and Delivery of 111 Units Brand New Tractor-Driven Wholestalk Harvester and 69 Units Brand New Sugarcane Wheeled Grabber with Excavator for the Sugar Regulatory Administration (SRA)

Bid Reference No. GPG-B1-2019-069



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V-A (page 2 of 8)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF 111 UNITS TRACTOR-DRIVEN WHOLESTALK HARVESTER AND 69 UNITS SUGARCANE WHEELED GRABBER WITH EXCAVATOR FOR THE SUGAR REGULATORY ADMINISTRATION (SRA)

Bid Reference No. GPG-B1-2019-205

Lot No. 1 – 111 units Tractor-driven Wholestalk Harvester

TECHNICAL BID FORM

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

INSTRUCTION TO THE SUPPLIER: Indicate **“COMPLY”** (per line number) under **Supplier’s Statement of Compliance** if bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A “YES OR NO” ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF “FAILED”.

Line No:	Project Requirements	Bidder’s Statement of Compliance
5)	The brand of the tractor must be in the Philippine market for the last twenty five (25) years and the brand for the wholestalk harvester for four (4) years.	
6)	The supplier must have on the date of bidding an inventory of parts valued at least One Million Pesos.	

ADDITIONAL REQUIREMENTS TO BE PROVIDED BY THE SUPPLIER IF DECLARED SINGLE/ LOWEST CALCULATED BID (SCB/LCB)

7)	<p>Presentation of Representative/Prototype Sample</p> <p>To present prototype sample within fifteen (15) calendar days from receipt of Notice to Present Sample for post-qualification/product demonstration purposes.</p> <ul style="list-style-type: none"> • Prototype/Sample must be Brand new unit to be used for product demonstration, which at the option of the Supplier may be part of the delivery. • Prototype shall be subjected to Actual Field Performance Test for Tractors (see Annex V – A3) 	
----	--	--

BIDDER’S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

Supplemental Bid Bulletin No. 1

Supply and Delivery of 111 Units Brand New Tractor-Driven Wholestalk Harvester and 69 Units Brand New Sugarcane Wheeled Grabber with Excavator for the Sugar Regulatory Administration (SRA)

Bid Reference No. GPG-B1-2019-069



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V-A (page 4 of 8)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF 111 UNITS TRACTOR-DRIVEN WHOLESTALK HARVESTER AND 69 UNITS SUGARCANE WHEELED GRABBER WITH EXCAVATOR FOR THE SUGAR REGULATORY ADMINISTRATION (SRA)

Bid Reference No. GPG-B1-2019-205

Lot No. 1 – 111 units Tractor-driven Wholestalk Harvester

TECHNICAL BID FORM

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

INSTRUCTION TO THE SUPPLIER: Indicate **"COMPLY"** (per line number) under Supplier's Statement of Compliance if bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES OR NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

Line No.	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
10)	Project Completion Period: Within one hundred twenty (120) calendar days upon receipt of Notice to Proceed (NTP)	
11)	Deployment Sites: Refer to Annex V-A2 as per Section VI. Bidding Forms of the Bidding Documents.	
12)	Delivery Inspection and Acceptance Testing <ul style="list-style-type: none">Inspection and final acceptance of the items shall be conducted by SRA Personnel attested by at least two (2) PITC representatives at the following area: Sugar Regulatory Administration, Araneta St. Singcang, Bacolod City Negros OccidentalSRA/PITC Representatives shall conduct visual inspection and recording of serial numbers of the items in the Supplier's Warehouse before delivery to the Deployment Sites.	

BIDDER'S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

Supplemental Bid Bulletin No. 1

Supply and Delivery of 111 Units Brand New Tractor-Driven Wholestalk Harvester and 69 Units Brand New Sugarcane Wheeled Grabber with Excavator for the Sugar Regulatory Administration (SRA)

Bid Reference No. GPG-B1-2019-069



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V-A (page 5 of 8)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF 111 UNITS TRACTOR-DRIVEN WHOLESTALK HARVESTER AND 69 UNITS SUGARCANE WHEELED GRABBER WITH EXCAVATOR FOR THE SUGAR REGULATORY ADMINISTRATION (SRA)

Bid Reference No. GPG-B1-2019-205

Lot No. 1 – 111 units Tractor-driven Wholestalk Harvester

TECHNICAL BID FORM

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

INSTRUCTION TO THE SUPPLIER: Indicate **“COMPLY”** (per line number) under **Supplier’s Statement of Compliance** if bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A **“YES OR NO”** ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF **“FAILED”**.

Line No.	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder’s Statement of Compliance
12)	<p>Delivery Inspection and Acceptance Testing (continuation)</p> <ul style="list-style-type: none"> Two (2) units shall be randomly selected from Supplier’s warehouse which will be delivered by the Supplier to <u>SRA Visayas</u> and will be subjected to Visual Inspection and Functional Testing to be undertaken by SRA and PITC representatives once approved, a Notice of Deployment will be issued by the SRA to the Supplier for delivery to Deployment Sites. <p>All expenses related to the conduct of Testing shall be for the account of the Supplier including accommodations and transportation (as applicable).</p>	
13)	<p>Delivery Conditions:</p> <ul style="list-style-type: none"> Deliveries must be done within the delivery period/completion period at designated deployment site/s Deliveries are subject to inspection at designated deployment site/s consisting of at least two (2) PITC representatives and one (1) SRA representative 	

BIDDER’S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V-A (page 6 of 8)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF 111 UNITS TRACTOR-DRIVEN WHOLESTALK HARVESTER AND 69 UNITS SUGARCANE WHEELED GRABBER WITH EXCAVATOR FOR THE SUGAR REGULATORY ADMINISTRATION (SRA)

Bid Reference No. GPG-B1-2019-205

Lot No. 1 – 111 units Tractor-driven Wholestalk Harvester

TECHNICAL BID FORM

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

INSTRUCTION TO THE SUPPLIER: Indicate **“COMPLY”** (per line number) under **Supplier’s Statement of Compliance** if bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A **“YES OR NO”** ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF **“FAILED”**.

Line No.	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder’s Statement of Compliance
13)	<p>Delivery Conditions: (continuation)</p> <ul style="list-style-type: none"> • All delivery/ies must be done in the presence of PITC/SRA Representatives. Any incidental expenses incurred in all deliveries shall be for the account of the Supplier • The Supplier must inform PITC Account Officer at least seven (7) days prior to the delivery of goods in delivery place/site. Failure to give due notice shall be a ground for non-acceptance of delivery. • Other than the delivery schedule / quantities stated, NO partial deliveries are allowed. Only complete deliveries will be accepted. • Deliveries made for “safekeeping” purposes are “NOT ALLOWED”. <p>Supplier shall be responsible for providing adequate fuel for the Tractors at the delivery site.</p>	

BIDDER’S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V-A (page 7 of 8)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF 111 UNITS TRACTOR-DRIVEN WHOLESTALK HARVESTER AND 69 UNITS SUGARCANE WHEELED GRABBER WITH EXCAVATOR FOR THE SUGAR REGULATORY ADMINISTRATION (SRA)

Bid Reference No. GPG-B1-2019-205

Lot No. 1 – 111 units Tractor-driven Wholestalk Harvester

TECHNICAL BID FORM

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCO

INSTRUCTION TO THE BIDDER: Indicate "COMPLY" (per line no.) under Bidder's Statement of Compliance if bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES OR NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

Line No.	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
14)	<p>Delivery Conditions: (continuation)</p> <p>During delivery, the supplier shall be responsible in unloading the items from the container/truck to the designated delivery center. All delivery and assembly, handling and other related expenses shall be done by the supplier. In the absence of materials handling equipment at the site, the supplier shall provide the necessary equipment such as but not limited to forklifts, hand pallet truck etc.</p> <p>All expenses related to delivery, inspection and acceptance shall be for the account of the supplier.</p>	
15)	<p>Replacement of Defective Items</p> <p>a) The Supplier shall replace any newly delivered unit found to be defective. b) Replacement shall be made within fifteen (15) calendar days after receipt of Notice from SRA/PITC. c) All expenses shall be for the account of the Supplier.</p> <p>For defective units and all defective integral parts of the equipment, supplier shall only be allowed up to two (2) replacements. After which, project shall be cancelled and performance security shall be forfeited.</p>	

BIDDER'S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

Supplemental Bid Bulletin No. 1

Supply and Delivery of 111 Units Brand New Tractor-Driven Wholestalk Harvester and 69 Units Brand New Sugarcane Wheeled Grabber with Excavator for the Sugar Regulatory Administration (SRA)

Bid Reference No. GPG-B1-2019-069



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V-A (page 8 of 8)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF 111 UNITS TRACTOR-DRIVEN WHOLESTALK HARVESTER AND 69 UNITS SUGARCANE WHEELED GRABBER WITH EXCAVATOR FOR THE SUGAR REGULATORY ADMINISTRATION (SRA)

Bid Reference No. GPG-B1-2019-205

Lot No. 1 – 111 units Tractor-driven Wholestalk Harvester

TECHNICAL BID FORM

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCO

INSTRUCTION TO THE BIDDER: Indicate "COMPLY" (per line no.) under Bidder's Statement of Compliance if bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES OR NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

Line No.	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
16)	Operation and Maintenance Manual Provide Operation and Maintenance Manual in English (in Hard Copy) upon delivery of each units.	
17)	Warranty Two (2) years warranty period from date of acceptance due to hidden defects, defective parts, use of sub-standard materials, bad workmanship, and the likes.	
18)	Training Supplier to conduct training on machine operation, maintenance and harvesting in Luzon, Visayas, and Mindanao for a minimum of three (3) days with a maximum of five (5) personnel per recipient.	
19)	As one of documentary requirements for payment (as applicable), submit certified true copies of pertinent tax receipts and duties paid on the imported parts/equipment pursuant to COA Memo No. 90-684 dated Dec. 5, 1990 / Administrative Order No. 200 dated November 20, 1990. For locally purchased materials, the BIR registered sales invoice of the seller is acceptable.	

BIDDER'S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

Supplemental Bid Bulletin No. 1

Supply and Delivery of 111 Units Brand New Tractor-Driven Wholestalk Harvester and 69 Units Brand New Sugarcane Wheeled Grabber with Excavator for the Sugar Regulatory Administration (SRA)

Bid Reference No. GPG-B1-2019-069



Revised Annex V-A1

(Page 1 of 3)



Republic of the Philippines
Department of Agriculture
SUGAR REGULATORY ADMINISTRATION
Sugar Center Bldg., North Ave., Diliman, Quezon City
Philippines 1101
TIN 000-784-338

REVISED TERMS OF REFERENCE

As of July 8, 2019

Name of Project:	Supply and Delivery of 111 units Brand New Tractor-Driven Sugarcane Whole-stalk Harvester for the Sugar Regulatory Administration
Requirements	
1.	Power Requirement: 5 to 6 kW
2.	Working PTO Speed: 540 rpm (hydraulic or belt driven)
3.	Cutter bar length: At least 1.70 meter, double knife cutter bar
4.	Blade: Hard-face: self-sharpening
5.	Cutting Speed: 1.6 to 4 km-row/hr
6.	Knife driving system: Heavy duty open pivot cutter drive (PTO shaft drive)
7.	Safety mechanism: Cutter bar safety breakaway, automatic spring released
8.	Approximate weight: 350 kg.
For tractor (in tandem with the whole stalk cutter)	
1.	Rated engine: 35-40 Hp
2.	Engine displacement: 1,600-2500 cc
3.	Minimum lifting force: 600 kg
4.	Tractor speed: not more than 35 kph
5.	Wheel Base: 1,600-2000 mm
6.	Tire Size: Manufacturer's specifications
Other requirements:	
1.	Tractor brand or its predecessor brand must have been made available in the local market for the last Twenty-Five (25) years prior to the bidding while 4 years for the whole stalk harvester
2.	List of Manufacturer's Branch Office/Sales Office in the following: a) any country in Western Europe, b) United States of America/Canada, AND c) Japan for the tractor only
Requirements during Bid Opening:	
1.	Certificate of Distributorship shall be submitted by the bidder together with the bid documents
2.	Technical Data Sheets/Brochures/Manuals must be signed and stamped with a dry seal by a Registered Professional Agricultural and Biosystems Engineer or Agricultural Engineer
3.	The Tractor must have AMTEC Tests results provided by AMTEC to be submitted together with the bidding documents
3.	For the Tractor, supplier must have an accredited service center for after sales services within Luzon, Visayas, and Mindanao, with at least 5 years of experience in servicing such brand being offered. For the whole stalk harvester, the supplier must provide a list of its accredited Service Centers in Luzon, Visayas, and Mindanao. Such list must be submitted together with the bid documents.
4.	The bidder must submit a statement from the manufacturer that the machinery is gender friendly for farm operations.
Requirements during Post-qualification	
Presentation of Prototype/Sample	
To present prototype/sample within fifteen (15) calendar days from receipt of Notice to Present Sample for post qualification/product demonstration purposes. Prototype/sample must be:	
a.	Brand new unit to be used for product demonstration, which at the option of the Supplier may be part of the delivery.
b.	Prototype shall be subjected to Actual Field Performance Test for Tractors (see attached)
The prototype/sample to be presented during post-qualification must be identical to the unit being bid for. The tractor-mounted sugarcane whole-stalk harvester shall be subject to functional testing and inspection as deemed appropriate by PITC/SRA.	
The supplier must submit an inventory of parts valued at no less than One Million Pesos during the post-qualification.	
The bidder shall submit a Sworn Statement from the manufacturer that the brand or its predecessor has been available in the local market for the last Twenty-Five (25) years for the tractors and Four (4) years for the Whole Stalk Harvester.	
Requirements if awarded the contract:	
1.	With reflectorized SRA Logo minimum of 4" diameter in two sides of the Tractor
2.	Delivery Period: Within one hundred twenty (120) calendar days upon receipt of Notice to Proceed.
3.	Delivery Place/s: Four (4) units will be randomly selected from the supplier's warehouse. Of the four (4) units, two (2) units each are to be delivered to the Sugar Regulatory Administration, Araneta St. Singang, Bacolod City, Negros Occidental and Sugar Regulatory Administration, Luzon Agricultural Research Center (LAREC) for visual inspection and actual field testing to be conducted by SRA/PITC. Once accepted, all the units will then be delivered to the deployment sites.
4.	Deployment Sites: see attached
5.	Warranty Period/ Coverage of Warranty: Two (2) years on parts and services
6.	Training (no. of days), no. of Employees, and place: Supplier to conduct training on machine operation, maintenance and harvesting in Luzon, Visayas, and Mindanao for a minimum of three (3) days with a maximum of five (5) personnel.
7.	Operation and Maintenance Manual in English (Hard Copy) upon delivery of item/s
8.	All cost related to delivery, inspection and acceptance shall be for the account of the supplier.

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

Website: <http://www.sra.gov.ph>

2) 485-2135

Supply and Delivery of 111 Units Brand

for the Sugar Regulatory Administration (SRA)

ane Wheeled Grabber with Excavator

Bid Reference No. GPG-B1-2019-069



Revised Annex V-A1
(Page 2 of 3)



Republic of the Philippines
Department of Agriculture
SUGAR REGULATORY ADMINISTRATION
Sugar Center Bldg., North Ave., Diliman, Quezon City
Philippines 1101
TIN 000-784-336

Prepared by:


PATRICIO R. MACAMOS JR.
Technical Working Group

Recommended by:


ATTY. IGNACIO S. SANTILLANA
SRA-PITC BAC Provisional Member

Approved by:


HERMENEGILDO R. SERAFICA
Administrator

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date



Revised Annex V-A1

(Page 3 of 3)



Republic of the Philippines
Department of Agriculture
SUGAR REGULATORY ADMINISTRATION
Sugar Center Bldg., North Ave., Diliman, Quezon City
Philippines 1101
TIN 000-784-336

TRAINING PLAN

Name of Project: **Supply and Delivery of 111 units Brand New Tractor-Driven Sugarcane Whole-stalk Harvester**

The training shall include but not limited to the following:


1. **Operation of the Tractor-driven Sugarcane Whole Stalk Cutter**
 - 1.1 Safety precautions while operating the tractor and the whole stalk cutter
 - 1.2 Functions of the different parts of the whole stalk cutter
 - 1.3 Proper hitching, adjustment and alignment of the cutter
 - 1.4 Hands-on operation of the tractor and whole stalk cutter

2. **Repair and Maintenance**
 - 2.1 Proper tools to be used in the repair and maintenance
 - 2.2 Periodic maintenance (hydraulic oil, grease, cutter blades, etc)
 - 2.3 Replacement of parts that are prone to fast "wear and tear" condition
 - 2.4 Preventive and corrective maintenance of the cutter


3. **Actual/Hands-on Field Operation**

Note: The winning bidder shall provide both the tractor and the sugarcane whole stalk cutter during the training.

Prepared by:


PATRICIO R. MACANOS JR.
SRA Technical Working Group

Noted:


ATTY. IGNACIO S. SANTILLANA
SRA-PITC BAC Provisional Member

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

Website: <http://www.sra.gov.ph>, Email Address: srahead@sra.gov.ph, Tel. No.: (632) 455-3376, (632) 455-7402, (632) 455-2136



Revised Annex V-A4

(BIDDER'S COMPANY LETTERHEAD)

AFFIDAVIT OF UNDERTAKING FOR THE AVAILABILITY OF SPARE PARTS INVENTORY VALUED AT NO LESS THAN ONE MILLION PESOS

I/We, _____, of legal age, after having been duly sworn in accordance with law, hereby depose and state that:

1. I/We am/are the bidder/s for **Lot No. 1 – Consisting of 111 Units Tractor-driven Wholestalk Harvester** for the Bid Project **Supply and Delivery of 111 Units Tractor-Driven Wholestalk Harvester and 69 Units Brand New Sugarcane Wheeled Grabber with Excavator for the Sugar Regulatory Administration with Bid Ref No. GPG-B1-2019-069.**
2. I/We declare the availability of Spare Parts Inventory valued at no less than One Million Pesos as detailed below:

#	Description
1	Gauges/Adjusters
2	Ball joints
3	Bolts and nuts
4	Knife Sections
5	Bushings
6	Bearings
7	Rivets
8	Knife Assembly
9	Other parts for the harvester assembly

3. I/We understand that having issued this Affidavit of Undertaking, we confirm to the availability of the above-stated spare parts for the project Supply and Delivery of 111 Units Brand New Tractor- Driven Wholestalk Harvester and 69 Units Brand New Sugarcane Wheeled Grabber with Excavator for the Sugar Regulatory Administration (SRA).
4. This Affidavit forms part of our Technical Bid for the above-mentioned Project.
5. I/We are executing this Affidavit to attest to the truth of the foregoing facts.

IN WITNESS WHEREOF, we have hereunto set our hands and affix my/our signature/s on this ____ day of _____ 20__, in _____ City.

(Name of Affiant/Bidder's Authorized Representative)

Signature

Position in the Company

Date

Supplemental Bid Bulletin No. 1

Supply and Delivery of 111 Units Brand New Tractor-Driven Wholestalk Harvester and 69 Units Brand New Sugarcane Wheeled Grabber with Excavator for the Sugar Regulatory Administration (SRA)

Bid Reference No. GPG-B1-2019-069



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V-B (Page 1 of 6)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF 111 UNITS TRACTOR-DRIVEN WHOLESTALK HARVESTER AND 69 UNITS SUGARCANE WHEELED GRABBER WITH EXCAVATOR FOR THE SUGAR REGULATORY ADMINISTRATION (SRA)

Bid Reference No. GPG-B1-2019-205

Lot No. 2 – 69 Units Sugarcane Wheeled Graber Excavator

TECHNICAL BID FORM

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPIN

INSTRUCTION TO THE SUPPLIER: Indicate **“COMPLY”** (per line number) under Supplier’s Statement of Compliance if bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A “YES OR NO” ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF “FAILED”.

Line No:	Project Requirements	Bidder’s Statement of Compliance
1)	Supply and Delivery of 69 Units Sugarcane Wheeled Grabber with excavator per Sugar Regulatory Administration (SRA) Terms of Reference dated 08 July 2019 (Revised Annex V-B2) .	

Description	Brand and Model Number being Offered:
Sugarcane Wheeled Grabber with excavator	

Line No:	Project Requirements	Bidder’s Statement of Compliance
2)	Bidder has no overdue deliveries or unperformed services intended for PITC and SRA.	
3)	Bidder did not participate as a consultant in the preparation of the design or technical specification of the GOODS subject of the bid.	

BIDDER’S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

Supplemental Bid Bulletin No. 1

Supply and Delivery of 111 Units Brand New Tractor-Driven Wholestalk Harvester and 69 Units Brand New Sugarcane Wheeled Grabber with Excavator for the Sugar Regulatory Administration (SRA)

Bid Reference No. GPG-B1-2019-069



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V-B (page 2 of 6)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF 111 UNITS TRACTOR-DRIVEN WHOLESTALK HARVESTER AND 69 UNITS SUGARCANE WHEELED GRABBER WITH EXCAVATOR FOR THE SUGAR REGULATORY ADMINISTRATION (SRA)

Bid Reference No. GPG-B1-2019-205

Lot No. 2 – 69 Units Sugarcane Wheeled Grabber with excavator

TECHNICAL BID FORM

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

INSTRUCTION TO THE SUPPLIER: Indicate **“COMPLY”** (per line number) under Supplier’s Statement of Compliance if bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A “YES OR NO” ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF **“FAILED”**.

Line No:	Project Requirements	Bidder’s Statement of Compliance
4)	The brand must be in the Philippine market for the last Five (5) years.	
5)	The supplier must have on the date of bidding an inventory of parts valued at least One Million Pesos	
Line No:	ADDITIONAL REQUIREMENTS TO BE PROVIDED BY THE SUPPLIER IF DECLARED SINGLE/ LOWEST CALCULATED BID (SCB/LCB)	Bidder’s Statement of Compliance
6)	<p>Presentation of Representative/Prototype Sample To present prototype sample within fifteen (15) calendar days from receipt of Notice to Present Sample for post-qualification/product demonstration purposes:</p> <ul style="list-style-type: none"> • Prototype/Sample must be brand new unit to be used for product demonstration, which at the option of the Supplier may be part of the delivery. • The prototype/sample to be presented during post-qualification must be identical to the unit being bid for. The sugarcane grabber with excavator shall be subject to functional testing as deemed appropriate by PITC/SRA. 	

BIDDER’S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

Supplemental Bid Bulletin No. 1

Supply and Delivery of 111 Units Brand New Tractor-Driven Wholestalk Harvester and 69 Units Brand New Sugarcane Wheeled Grabber with Excavator for the Sugar Regulatory Administration (SRA)

Bid Reference No. GPG-B1-2019-069



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V-B (page 3 of 6)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF 111 UNITS TRACTOR-DRIVEN WHOLESTALK HARVESTER AND 69 UNITS SUGARCANE WHEELED GRABBER WITH EXCAVATOR FOR THE SUGAR REGULATORY ADMINISTRATION (SRA)

Bid Reference No. GPG-B1-2019-205

Lot No. 2 – 69 Units Sugarcane Wheeled Grabber with excavator

TECHNICAL BID FORM

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

INSTRUCTION TO THE SUPPLIER: Indicate **“COMPLY”** (per line number) under Supplier’s Statement of Compliance if bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A “YES OR NO” ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF **“FAILED”**.

Line No.	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder’s Statement of Compliance
7)	Detailed List of Inventory of available spare parts amounting to at least One Million Pesos (Revised Annex V-B3).	
8)	Sworn Statement from the manufacturer that the brand or its predecessor has been available in the local market for the last five (5) years.	
9)	Project Completion Period: Within one hundred twenty (120) calendar days upon receipt of Notice to Proceed (NTP)	
10)	Deployment Site: Refer to Annex V-B2 as per Section VI. Bidding Forms of the Bidding Documents.	
11)	Delivery Inspection and Acceptance Testing <ul style="list-style-type: none"> Inspection and final acceptance of the items shall be conducted by SRA Personnel attested by at least two (2) PITC representatives at the following area: 	

BIDDER’S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V-B (page 4 of 6)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF 111 UNITS TRACTOR-DRIVEN WHOLESTALK HARVESTER AND 69 UNITS SUGARCANE WHEELED GRABBER WITH EXCAVATOR FOR THE SUGAR REGULATORY ADMINISTRATION (SRA)

Bid Reference No. GPG-B1-2019-205

Lot No. 2 – 69 Units Sugarcane Wheeled Grabber with excavator

TECHNICAL BID FORM

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADING

INSTRUCTION TO THE SUPPLIER: Indicate **“COMPLY”** (per line number) under Supplier’s Statement of Compliance if bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A **“YES OR NO”** ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF **“FAILED”**.

Line No.	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder’s Statement of Compliance
11)	Delivery Inspection and Acceptance Testing (continuation) Sugar Regulatory Administration, Araneta St. Singcang, Bacolod City Negros Occidental <ul style="list-style-type: none"> • SRA/PITC Representatives shall conduct visual inspection and recording of serial numbers of the items in the Supplier’s Warehouse before delivery to the Deployment Sites. 	
12)	Delivery Conditions: <ul style="list-style-type: none"> • Deliveries must be done within the delivery period/completion period at designated delivery site/s • Deliveries are subject to inspection at designated deployment site/s consisting of at least two (2) PITC representatives and one (1) SRA representative • All delivery/ies must be done in the presence of PITC/SRA Representatives. Any incidental expenses incurred in all deliveries shall be for the account of the Supplier 	

BIDDER’S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V-B (page 5 of 6)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF 111 UNITS TRACTOR-DRIVEN WHOLESTALK HARVESTER AND 69 UNITS SUGARCANE WHEELED GRABBER WITH EXCAVATOR FOR THE SUGAR REGULATORY ADMINISTRATION (SRA)

Bid Reference No. GPG-B1-2019-205

Lot No. 2 – 69 Units Sugarcane Wheeled Grabber with excavator

TECHNICAL BID FORM

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

INSTRUCTION TO THE SUPPLIER: Indicate **“COMPLY”** (per line number) under Supplier’s Statement of Compliance if bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A “YES OR NO” ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF **“FAILED”**.

Line No.	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder’s Statement of Compliance
12)	<p>Delivery Conditions: (continuation)</p> <ul style="list-style-type: none"> • The Supplier must inform PITC Account Officer at least seven (7) days prior to the delivery of goods in delivery place/site. Failure to give due notice shall be a ground for non-acceptance of delivery. • Other than the delivery schedule / quantities stated, NO partial deliveries are allowed. Only complete deliveries will be accepted. • Deliveries made for “safekeeping” purposes are “NOT ALLOWED”. • Supplier shall be responsible for providing adequate fuel for the Tractors at the delivery site. • During delivery, the supplier shall be responsible in unloading the items from the container/truck to the designated delivery center. All delivery and assembly, handling and other related expenses shall be done by the supplier. In the absence of materials handling equipment at the site, the supplier shall provide the necessary 	
13)	<p>Replacement of Defective Items</p> <p>a) The Supplier shall replace any newly delivered unit found to be defective.</p>	

BIDDER’S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

Supplemental Bid Bulletin No. 1

Supply and Delivery of 111 Units Brand New Tractor-Driven Wholestalk Harvester and 69 Units Brand New Sugarcane Wheeled Grabber with Excavator for the Sugar Regulatory Administration (SRA)

Bid Reference No. GPG-B1-2019-069



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V-B (page 6 of 6)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF 111 UNITS TRACTOR-DRIVEN WHOLESTALK HARVESTER AND 69 UNITS SUGARCANE WHEELED GRABBER WITH EXCAVATOR FOR THE SUGAR REGULATORY ADMINISTRATION (SRA)

Bid Reference No. GPG-B1-2019-205

Lot No. 2 – 69 Units Sugarcane Wheeled Grabber with excavator

TECHNICAL BID FORM

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCO

INSTRUCTION TO THE BIDDER: Indicate “COMPLY” (per line no.) under Bidder’s Statement of Compliance if bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A “YES OR NO” ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF “FAILED”.

Line No.	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder’s Statement of Compliance
14)	<p>Replacement of Defective Items (continuation)</p> <p>b) Replacement shall be made within fifteen (15) calendar days after receipt of Notice from SRA/PITC.</p> <p>c) All expenses shall be for the account of the Supplier.</p> <p>d) For defective units and all defective integral parts of the equipment, supplier shall only be allowed up to two (2) replacements. After which, project shall be cancelled and performance security shall be forfeited.</p>	
15)	<p>Warranty</p> <p>Two (2) years warranty period from date of acceptance due to hidden defects, defective parts, use of sub-standard materials, bad workmanship, and the likes.</p>	
16)	<p>Training</p> <p>Supplier to conduct training on machine operation, maintenance and harvesting in Luzon, Visayas, and Mindanao for a minimum of three (3) days with a minimum of three (5) personnel per recipient.</p>	
17)	<p>As one of documentary requirements for payment (as applicable), submit certified true copies of pertinent tax receipts and duties paid on the imported parts/equipment pursuant to COA Memo No. 90-684 dated Dec. 5, 1990 / Administrative Order No. 200 dated November 20, 1990. For locally purchased materials, the BIR registered sales invoice of the seller is acceptable.</p>	

BIDDER’S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



Revised Annex V-B1

(Page 1 of 3)



Republic of the Philippines
Department of Agriculture
SUGAR REGULATORY ADMINISTRATION
Sugar Center Bldg., North Ave., Diliman, Quezon City
Philippines 1101
TIN 000-784-336

REVISED TERMS OF REFERENCE

As of July 8, 2019

Name of Project: BLOCK FARM PROJECT-VISAYAS
Supply and Delivery of 69 units Brand New Sugarcane Wheeled-Grabber with Excavator for Sugar Regulatory Administration
Technical Specifications
1. Brand New; self-propelled; wheel-type; four-wheel drive
2. Rated Engine Power: 50kW (67.051 hp)
3. Rated Engine Speed: 2,200-2,400 rpm
4. Hydraulic System Working Pressure: 19.5MPa (2,828.23 Psi)
5. Maximum travel speed: 35 kph
6. Fuel consumption: 4 li/hr
7. Fuel tank capacity: 130 liters
8. Hydraulic Tank Capacity: 110 kg
9. Approximate weight: 6,000 kg
10. Grade climbing ability: 58%/30 degree
11. Grab radiation angle: 360 degrees
12. Grab turning speed: 15-30 rpm
13. Full swinging time: 5.5 seconds
14. Boom length: 3,475 mm
15. Arm length: 1,860 mm
16. Maximum radius of capture: 6,000 mm
17. Grab maximum opening: 1,100-1,500 mm
Other Requirements;
1. The Brand must be in the Philippine market for the last Five (5) years.
Requirements During Bid Opening;
1. The machine must have AMTEC Test Result provided by AMTEC to be submitted together with the bidding documents
2. Technical Data Sheets/Brochures/Manuals must be signed and stamped with a dry seal by a registered Professional Agricultural and Biosystems Engineer or Agricultural Engineer
3. Certificate of Distributorship shall be submitted by the bidder together with the bid documents
4. List of Accredited Service Centers in Luzon, Visayas, and Mindanao
5. The bidder must submit a statement from the manufacturer that the machinery is gender friendly for farm operations.
Requirements during Post-Qualification
Presentation of Prototype /Sample
To present prototype/sample within fifteen (15) calendar days from receipt of Notice to Present Sample for post qualification/product demonstration purposes.
Prototype/sample must be Brand new unit to be used for product demonstration, which at the option of the Supplier may be part of the delivery.
The prototype/sample to be presented during post-qualification must be identical to the unit being bid for. The Sugarcane Wheeled-Grabber with Excavator shall be subject to functional testing and inspection as deemed appropriate by PITC/SRA.
The supplier must submit an inventory of parts valued at least One Million Pesos during post-qualification.
The bidder shall submit a Sworn Statement from the manufacturer that the brand or its predecessor has been available in the local market for the last Five (5) years.
Requirement/s if awarded the contract:
1. Delivery Period: Within 120 calendar days upon receipt of Notice to Proceed

Website: <http://www.sra.gov.ph>

(832) 455-2136

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

Supply and Delivery of 111 Units Brand

cane Wheeled Grabber with Excavator



Revised Annex V-B1
(Page 2 of 3)



Republic of the Philippines
Department of Agriculture
SUGAR REGULATORY ADMINISTRATION
Sugar Center Bldg., North Ave., Diliman, Quezon City
Philippines 1101
TIN 000-764-336

2.	Delivery Place/s: Four (4) units will be randomly selected from the supplier's warehouse. Of the four (4) units, two (2) units each are to be delivered to the Sugar Regulatory Administration, Araneta St. Singang, Bacolod City, Negros Occidental and Sugar Regulatory Administration, Luzon Agricultural Research Center (LAREC) for visual inspection and actual field testing to be conducted by SRA/PITC. Once accepted, all units will then be delivered to the deployment sites.
3.	Deployment Site: See attached Annex
4.	Warranty Period/ Coverage of Warranty: Two years on parts and services
5.	Training – Supplier to conduct training on machine operation, maintenance and harvesting in Luzon, Visayas, and Mindanao for a minimum of three (3) days with a maximum of five (5) personnel
6.	All cost related to delivery, inspection and acceptance shall be for the account of the supplier.

Prepared by:

PATRICIO R. MACAMOS JR.
Technical Working Group

Recommended by:

ATTY. IGNACIO S. SANTILLANA
SRA-PITC BAC Provisional Member

Approved by:

HERMENEGILDO R. SERAFICA
Administrator

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

Website: <http://www.sra.gov.ph>, Email Address: srahead@sra.gov.ph Tel. No. : (832) 456-3376, (832) 456-7402, (832) 455-2136



Revised Annex V-B1

(Page 3 of 3)



Republic of the Philippines
Department of Agriculture
SUGAR REGULATORY ADMINISTRATION
Sugar Center Bldg., North Ave., Diliman, Quezon City
Philippines 1101
TIN 000-784-336

TRAINING PLAN

Name of Project: **Supply and Delivery of 69 units Brand New Sugarcane Wheeled-Grabber with Excavator**

The training shall include but not be limited to the following:

1. **Operation of the Tractor-driven Sugarcane Wheeled-Grabber**
 - 1.1 Safety precautions while operating the sugarcane grabber-loader
 - 1.2 Functions of the different parts of the equipment
 - 1.3 Proper adjustment and alignment before operating the equipment
 - 1.4 Hands-on operation
2. **Repair and Maintenance**
 - 2.1 Proper tools to be used in repair and maintenance
 - 2.2 Periodic maintenance (engine oil, hydraulic oil, grease, etc)
 - 2.3 Replacement of parts that are prone to fast "wear and tear" condition
 - 2.4 Preventive and corrective maintenance of the equipment
2. **Actual/Hands-on Field Operation**

Prepared by:

PATRICIO R. MACAMOS JR.
SRA Technical Working Group

Noted:

ATTY. IGNACIO S. SANTILLANA
SRA-PITC BAC Provisional Member

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

Website: <http://www.sra.gov.ph> Email Address: srahead@sra.gov.ph Tel. No.: (832) 455-3376, (632) 455-7402, (632) 455-2135



Revised Annex V-B3

(BIDDER’S COMPANY LETTERHEAD)

**AFFIDAVIT OF UNDERTAKING
FOR THE AVAILABILITY OF SPARE PARTS INVENTORY VALUED AT NO LESS
THAN ONE MILLION PESOS**

I/We, _____, of legal age, after having been duly sworn in accordance with law, hereby depose and state that:

- 6. I/We am/are the bidder/s for **For Lot No. 2 - One (1) Lot consisting of 69 Units Sugarcane Wheeled Grabber with excavator** for the Bid Project **Supply and Delivery of 111 Units Tractor-Driven Wholestalk Harvester and 69 Units Brand New Sugarcane Wheeled Grabber with Excavator for the Sugar Regulatory Administration with Bid Ref No. GPG-B1-2019-069.**
- 7. I/We declare the availability of Spare Parts Inventory valued at no less than One Million Pesos as detailed below:

#	Description
1	Bearings
2	Filters (Fuel/Air/Oil)
3	Axles
4	Clutch Assembly and Parts
5	Oil Seals
6	Hydraulic Pumps and Hoses
7	Other parts for the grabber

- 8. I/We understand that having issued this Affidavit of Undertaking, we confirm to the availability of the above-stated spare parts for the project Supply and Delivery of 111 Units Brand New Tractor- Driven Wholestalk Harvester and 69 Units Brand New Sugarcane Wheeled Grabber with Excavator for the Sugar Regulatory Administration (SRA).
- 9. This Affidavit forms part of our Technical Bid for the above-mentioned Project.
- 10. I/We are executing this Affidavit to attest to the truth of the foregoing facts.

IN WITNESS WHEREOF, we have hereunto set our hands and affix my/our signature/s on this ____ day of _____ 20__, in _____ City.

(Name of Affiant/Bidder’s Authorized Representative)

Signature

Position in the Company

Date



PITC BIDS AND AWARDS COMMITTEE I	
REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS	
Name of Company:	
Project:	Supply and Delivery of 111 Units Brand New Tractor-Driven Wholestalk Sugarcane Harvester and 69 Units Brand New Sugarcane Wheeled Grabber with Excavator for the Sugar Regulatory Administration (SRA)
Bid Ref. No.	Bid Reference No. GPG-B1-2019-205
Ref. No.	Particulars
ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS	
12.1 (a)	ELIGIBILITY DOCUMENTS
	CLASS "A" DOCUMENTS
(i)	Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives.
(ii)	Valid and Current Business/Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas; In cases of recently expired Mayor's / Business Permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal with the period prescribed by the concerned local government units, provided that the renewed permit shall be submitted as a post-qualification requirement.
(iii)	Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018;
(iv)	Copy of each of the following Audited Financial Statements for 2018 and 2017 (in comparative format or separate reports): (a) Independent Auditor's Report; (b) Balance Sheet (Statement of Financial Position); and (c) Income Statement (Statement of Comprehensive Income) Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions;
	<u>OR</u> Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A in lieu of (Items (i), (ii), (iii) and (iv)) Eligibility Documents. Note: Bidder must ensure that all Class "A" Eligibility Documents are valid and current at the time of submission of PHILGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submitted



	Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents together with the Platinum Registration.	
(v)	Statement of the prospective bidder's all ongoing government and private contracts (including contracts awarded but not yet started), if any whether similar or not in nature and complexity to the contract to be bid. (Annex I) ;	
(vi)	<p>A prospective Bidder should have completed within the last five (5) years from the date of submission and receipt of bids equivalent to (Revised Annex I-A):</p> <ul style="list-style-type: none"> • At least one (1) single contract of similar nature amounting to at least fifty percent (50%) of the ABC of the lot being bid for; OR • Two (2) or more contracts of similar nature equivalent to at least fifty percent (50%) of the ABC for the project the largest of these contracts must be equivalent to at least twenty five percent (25%) of the ABC of the lot being bid for. <p>“Similar” contract shall refer to contracts pertaining to farm machinery with four wheels and engine, power rating of 20hp and above.</p> <p>Any of the following documents must be submitted/attached corresponding to the listed completed largest contracts per Annex I-A: Any of the following documents must be submitted/attached corresponding to the listed completed largest contracts per Annex I-A:</p> <ul style="list-style-type: none"> (a) Copy of End User's Acceptance; or (b) Copy of Official Receipt/s; or (c) Copy of Collection Receipt with Sales Invoice 	
(vii)	<p>Duly signed Net Financial Contracting Capacity (NFCC) per Annex II, in accordance with ITB Clause 5.5 OR Committed Line of Credit per Annex II-A.</p> <p>a) Should the bidder opts to submit NFCC, computation must be equal to the ABC of the project. The detailed computation using the required formula must be shown as provided for in Annex II.</p> <p>NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.</p> <p>Notes:</p> <ol style="list-style-type: none"> 1. The values of the bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR. 2. The value of all outstanding or uncompleted contracts refers to those listed in Annex I. 3. The detailed computation must be shown using the required formula provided above. 4. The NFCC computation must at least be equal to the ABC of the project. <p>OR</p> <p>b) Should the bidder opts to submit a committed Line of Credit, it must be at</p>	



	least equal to ten percent (10%) of the ABC of the project issued by a Local Universal or Local Commercial Bank. (See sample Bank Form per Annex II-A).	
	Class “B” Document: (For Joint Venture)	
	<i>The participating entities entering a Joint Venture Agreement (JVA) are to be treated as a single entity and shall be jointly and severally responsible or liable for the obligations and liabilities incurred by any partner to the JV pertinent to the project requirements.</i> <i>Hence, any Blacklisting Order and/or overdue deliveries intended for end-user or PITC shall apply to the JVA as the JV is deemed as one bidder.</i>	
	a) For Joint Ventures, Bidder to submit either:	
	(i) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or	
	(ii) Copy of Protocol/Undertaking of Agreement to Enter into Joint Venture signed by 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. (Annex III) In case the joint venture is not yet in existence, the submission of a valid JVA shall be within ten (10) calendar days from receipt by the bidder of the notice from the BAC that the bidder is the Lowest Calculated and Responsive Bid [Sec 37.1.4 (a) (i) of the 2016 Revised IRR of RA 9184] <u>The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture.</u>	
	b) Each JV Partner must submit the following:	
	<u>Local JV Partner</u> (i) Registration Certificate from the Securities and Exchange Commission (SEC) for corporations or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;	
	(ii) Valid and Current Business/Mayor’s Permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas; In cases of recently expired Mayor’s/Business Permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal with the period prescribed by the concerned local government units, provided that the renewed permit shall be submitted as a post-qualification requirement.	
	(iii) Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018;	



	<p>(iv) Copy of each of the following Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports):</p> <p>a) Independent Auditor's Report;</p> <p>b) Balance Sheet (Statement of Financial Position); and</p> <p>c) Income Statement (Statement of Comprehensive Income)</p> <p>Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.</p>	
	<p><u>Foreign JV Partner</u></p>	
	<p>(i) Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based;</p>	
	<p>(ii) Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018;</p>	
	<p>(iii) Corporate Financial Statement or Annual Report for 2018 or 2017.</p>	
	<p><u>OR</u></p>	
	<p>Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A in lieu of the eligibility documents.</p> <p>Note: Bidder must ensure that all Class "A" Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents.</p> <p>In case the JV Partners opt to submit their Class "A" Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. "GPPB Circular 07-2017 dated 31 July 2017".</p>	
	<p><i>The following Eligibility – Technical and Eligibility – Financial Documents may be submitted by only ONE of the parties to the JV:</i></p>	
	<p>1. Statement of all on-going government and private contracts (including contracts awarded but not yet started), if any whether similar or not in nature and complexity to the contract to be bid (Annex I);</p>	



	<p>2. A prospective Bidder should have completed within the last five (5) years from the date of submission and receipt of bids equivalent to (Revised Annex I-A):</p> <ul style="list-style-type: none"> • At least one (1) single contract of similar nature amounting to at least fifty percent (50%) of the ABC of the lot being bid for; OR • Two (2) or more contracts of similar nature equivalent to at least fifty percent (50%) of the ABC for the project the largest of these contracts must be equivalent to at least twenty five percent (25%) of the ABC of the lot being bid for. <p>“Similar” contract shall refer to contracts pertaining to farm machinery with four wheels and engine, power rating of 20hp and above.</p> <p>Any of the following documents must be submitted/attached corresponding to the listed completed largest contracts per Annex I-A:</p> <ul style="list-style-type: none"> a) Copy of End User’s Acceptance; or b) Copy of Official Receipt/s; or c) Copy of Collection Receipt with Sales Invoice (for local JV Partner) 	
	<p>3. Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex II, in accordance with ITB Clause 5.5 OR Committed Line of Credit per Annex II-A.</p> <p>a) Should the bidder opt to submit NFCC, computation must be equal to the ABC of the project. The detailed computation using the required formula must be shown as provided for in Annex II.</p> <p>NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.</p> <p>Notes:</p> <ol style="list-style-type: none"> 1. The values of the bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR. 2. The value of all outstanding or uncompleted contracts refers to those listed in Annex I. 3. The detailed computation must be shown using the required formula provided above. 4. The NFCC computation must at least be equal to the ABC of the project. <p><u>OR</u></p> <p>b) Should the bidder opt to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC of the project issued by a Local Universal or Local Commercial Bank. (See sample Bank Form per Annex II-A).</p>	



	<i>The determination as to (i) whose Audited Financial Statement should be used / submitted; and (ii) who submits the Statement of All-Ongoing Contracts – lies with the Partners Contracting the Joint Venture since the audited Financial Statements and the Ongoing Contracts of that JV partners should be the basis for the Computation of the NFCC.</i>																									
b)	TECHNICAL DOCUMENTS																									
(i)	<p>Bid security must be issued in favor of the PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC) in any of the following forms:</p> <ol style="list-style-type: none"> 1) Bid Securing Declaration per Annex IV; 2) Cash or Cashier's/ Manager's Check equivalent to at least 2% of the ABC of the lot being bid for; 3) Bank Guarantee/ Bank draft or Irrevocable LC equivalent to at least 2% of the ABC of the lot being bid for; OR 4) Surety bond callable upon demand equivalent to at least 5% of the ABC of the lot being bid for. 																									
(ii)	<p>Duly signed, conformed and completed Technical Bid Form and other Technical Documents.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">Lot no.1 - One (1) Lot consisting of 111 Units Tractor-driven Wholestalk Harvester</td> </tr> <tr> <td style="width: 20%;">Revised Annex V-A</td> <td>Technical Bid Form</td> </tr> <tr> <td>Revised Annex V-A1</td> <td>Terms of Reference</td> </tr> <tr> <td>Annex V-A2</td> <td>Deployment Sites</td> </tr> <tr> <td>Annex V-A3</td> <td>Actual Field Performance Test for Tractors</td> </tr> <tr> <td>Annex V-A4</td> <td>Affidavit of Availability of Spare Parts Inventory Valued at No Less than One Million Pesos</td> </tr> <tr> <td>Annex V-A5</td> <td>SRA Logo</td> </tr> <tr> <td colspan="2">Lot No. 2 - One (1) Lot consisting of 69 Units Sugarcane Wheeled Grabber with excavator</td> </tr> <tr> <td>Revised Annex V-B</td> <td>Technical Bid Form</td> </tr> <tr> <td>Revised Annex V-B1</td> <td>Terms of Reference</td> </tr> <tr> <td>Annex V-B2</td> <td>Deployment Sites</td> </tr> <tr> <td>Annex V-B3</td> <td>Affidavit of Availability of Spare Parts Inventory Valued at No Less than One Million Pesos</td> </tr> </table>	Lot no.1 - One (1) Lot consisting of 111 Units Tractor-driven Wholestalk Harvester		Revised Annex V-A	Technical Bid Form	Revised Annex V-A1	Terms of Reference	Annex V-A2	Deployment Sites	Annex V-A3	Actual Field Performance Test for Tractors	Annex V-A4	Affidavit of Availability of Spare Parts Inventory Valued at No Less than One Million Pesos	Annex V-A5	SRA Logo	Lot No. 2 - One (1) Lot consisting of 69 Units Sugarcane Wheeled Grabber with excavator		Revised Annex V-B	Technical Bid Form	Revised Annex V-B1	Terms of Reference	Annex V-B2	Deployment Sites	Annex V-B3	Affidavit of Availability of Spare Parts Inventory Valued at No Less than One Million Pesos	
Lot no.1 - One (1) Lot consisting of 111 Units Tractor-driven Wholestalk Harvester																										
Revised Annex V-A	Technical Bid Form																									
Revised Annex V-A1	Terms of Reference																									
Annex V-A2	Deployment Sites																									
Annex V-A3	Actual Field Performance Test for Tractors																									
Annex V-A4	Affidavit of Availability of Spare Parts Inventory Valued at No Less than One Million Pesos																									
Annex V-A5	SRA Logo																									
Lot No. 2 - One (1) Lot consisting of 69 Units Sugarcane Wheeled Grabber with excavator																										
Revised Annex V-B	Technical Bid Form																									
Revised Annex V-B1	Terms of Reference																									
Annex V-B2	Deployment Sites																									
Annex V-B3	Affidavit of Availability of Spare Parts Inventory Valued at No Less than One Million Pesos																									
(iii)	Copy of valid and current ISO Certification in the name of the manufacturer of the item being offered issued by an independent certifying agency. The ISO Certification must cover the manufacture/design or production of the item being bid for.																									



	Note: If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders.	
(iv)	Product brochure and/or Technical Data Sheets for the brand and model number of item being bid for showing compliance to the technical specifications. It must be signed and sealed by a registered Professional Agricultural and Biosystems Engineer or Agricultural Engineer .	
(v)	For MANUFACTURERS: Certification that the Bidder is a Manufacturer (Annex V-C) For FIRST TIER DISTRIBUTORS: Valid Appointment of the bidder as First Tier Distributor issued by the manufacturer of the item;	
(vi)	Valid and current AMTEC Test Results AND Certificates (based on SRA Technical Specifications) for the item being bid for.	
(vii)	For Lot 1 – Tractor-driven Wholestalk Harvester For Tractor - List of Manufacturer’s Branch Office/Sales Office in the following a.) any country in Western Europe b.) United States of America/Canada AND c.) Japan.	
(viii)	For Lot no. 1 – Tractor-driven Wholestalk Harvester For the Tractor - list of company accredited service center for after sales services within Luzon, Visayas and Mindanao, with at least five (5) years of experience in servicing such brand being offered (with available spare parts, indicating address, telephone & fax numbers, email address and contact person). For the whole stalk harvester – list of accredited Service Centers in Luzon, Visayas and Mindanao (with available spare parts, indicating address, telephone & fax numbers, email address and contact person). For Lot no. 2 – Sugarcane Wheeled Grabber with excavator List of accredited service centers in Luzon, Visayas and Mindanao (with available spare parts, indicating address, telephone & fax numbers, email address and contact person).	
(ix)	Statement from the manufacturer that the machinery is gender friendly for farm operations.	
(x)	Certificate of Performance Evaluation (Annex VII) showing a rating of at least Very Satisfactory, issued by the Bidder’s client for the Single Largest Completed Contract of Similar Nature within the last five (5) years (Revised Annex I-A);	
(xi)	Proof of Authority of the bidder’s authorized representative/s: (a) FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE): Duly notarized Special Power of Attorney (b) FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE: Duly notarized Secretary’s Certificate evidencing the authority of the designated representative/s. IN THE CASE OF UNINCORPORATED JOINT VENTURE: Each member shall submit a separate Special Power of Attorney and/or Secretary’s Certificate	



	evidencing the authority of the designated representative/s.	
(xii)	<p>Omnibus Sworn Statements using the form prescribed. (Annex VIII)</p> <ul style="list-style-type: none"> (a) Authority of the designated representative (b) Non-inclusion in blacklist or under suspension status (c) Authenticity of Submitted Documents (d) Authority to validate Submitted Documents (e) Disclosure of Relations (f) Compliance with existing labor laws and standards (g) Bidders Responsibilities (h) Did not pay any form of consideration 	
	ENVELOPE 2: FINANCIAL DOCUMENTS	
13.1	<p>Completed and signed Financial Bid Forms. Bidder must use, accomplish and submit Financial Bid Form (For Lot No. 1 Annex IX-A / For Lot No. 2 Annex IX-B).</p> <p>The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.</p>	
<p>Note: In case of inconsistency between the Checklist of Requirements for Bidders and the provisions in the Instruction to Bidders/Bid Data Sheet, the Instruction to Bidders/Bid Data Sheet shall prevail.</p>		