



BIDS AND AWARDS COMMITTEE I

SUPPLEMENTAL BID BULLETIN NO. 2

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. 2** is being issued to amend provisions in the Bidding Documents and in response to the concerns of the prospective bidders.

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Section III Bid Data Sheet																																																	
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xxx... xxx... (vi) <u>Valid and current AMTEC Test Results showing the item/s being bid for are in compliance with the Technical Specifications submitted by SRA per Annex V-A1 (for Lot 1) and Annex V-B1 (for Lot 2)</u> xxx...	xxx... xxx... (vi) Valid and current AMTEC Test Results showing compliance with the Technical Specifications: For Lot 1 – Tractor and Harvester per 2nd Revised Annex V-A1 For Lot 2 - Sugarcane Wheeled Grabber with Excavator per Revised Annex V-B1 xxx...
Section VI Bidding Documents	
<u>Revised Annex V-A1</u> – Terms of Reference	2nd Revised Annex V-A1 – Terms of Reference

Bidder 1 – PI Farm Products, Incorporated

Letter addressed to the Chair dated 16 July 2019.

Query 1	Requesting for Lot 1 – Brand New Tractor-Driven Wholestalk Harvester for tractor only: a) Ground clearance from 320mm to 345mm b) Wheelbase from 1500mm to 2000mm
REPLY	a) Ground clearance requirement was already deleted in the 2 nd Revised Terms of Reference attached to this Supplemental Bid Bulletin. b) Request to adjust the minimum Wheelbase requirement to 1500 mm is denied.
Query 2	Requesting for – 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 tractor, Four (4) years for harvester and Five (5) years for Grabber/Loader: a) Allow us to notarized here in the Philippines.
REPLY	Notarization in the Philippines is required for documents executed in the Philippines.

Bidder 2 – Agri Component Corporation

Letter addressed to the Chair dated 16 July 2019.

Query 1	AMTEC Test Result of the Whole Stalk Harvester must be required during the Bid Opening. It was noticed that in the bid documents only the tractor requires an AMTEC Test. Hence, Wholestalk Harvester is a component, it must have an AMTEC Test Result or it should be AMTEC Tested.
REPLY	Clarification with regard to AMTEC Test Results for Lot 1 has been addressed in this Supplemental Bid Bulletin. The Tractor AND Harvester must have a valid and current AMTEC Test Result showing compliance to the Technical Specifications as per 2 nd Revised Terms of Reference.



Query 2	Market existence of whole stalk sugarcane harvester of four (4) years in the Philippines must be adjusted to international market with certification from the Manufacturer. We understand that this requirement is very beneficial to your end to rest assure that the item being delivered is adaptable to the Philippine sugarcane farming technology. Please be informed that considering the market existence not limited only to the Philippines but to the International market will result to be more reliable to your objective, because perhaps some brand of Whole Stalk Sugarcane Harvester is not exist in the Philippine Market but it was already existed more than (four) 4 years in other countries such as Europe, Australia, Africa and others, which is more advanced and developed as far as sugarcane farming technique is concerned. Further, four (4) years market existence in the Philippines will not guarantee that the said brand is highly acceptable especially if the delivery of the said brand is concentrated only to one place here in the Philippines, unless otherwise there is a continuous and un-interruptedly demand in the market. Considering this request will open-up the opportunity to your end to have other option, to encourage more bidders results to a fair and competitive bidding.
REPLY	Request to change the market existence in the Philippines to International Market is denied. Technical requirements remain the same.
Query 3	Nevertheless, we respectfully request to clarify that the First Tier Distributor is applicable only to the tractor being the main component of the item.
REPLY	Request denied. The requirement for First Tier Distributor for both the tractor and its component remain the same.

Please use the attached **2nd Revised Annex V-A1** together with all other required documents for the Bid Opening on **30 July 2019, 10:00 AM**. Please use the **2nd Revised Checklist of Requirements** as reference.

This Supplemental Bid Bulletin No. 2 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 18th 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

Supplemental Bid Bulletin No. 2

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



(Sgd.) 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)



2nd 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 000-784-336

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 and Harvester 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>

-2136

Supply and Delivery of 111 Units Brand New

for the Sugar Regulatory Administration (SRA)

Bid Reference No. GPG-B1-2019-069

Wheeled Grabber with Excavator



2nd 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 000-784-338

Recommended by:

Approved by:


PATRICIO R. ARCAMOS JR.
Technical Working Group


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


HERMENEGILDO R. SERAFICA
Administrator

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

Website: <http://www.sra.gov.ph>, Email Address: srahend@sra.gov.ph, Tel. No.: (632) 455-3276, (632) 455-7402, (632) 456-2136



2nd 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:

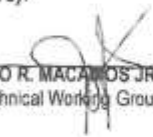
1. **Operation of the Tractor-driven Sugarcane Whole Stalk Cutter**
 - 1.1 Safety precautions while operating the tractor and the whole stalk cutter
 - 1.2 Functions of the different parts of the whole stalk cutter
 - 1.3 Proper hitching, adjustment and alignment of the cutter
 - 1.4 Hands-on operation 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.: (032) 455-3376, (032) 455-7402, (032) 455-2136

Supplemental Bid Bulletin No. 2

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



PITC BIDS AND AWARDS COMMITTEE I	
2nd 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:</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> $\text{NFCC} = [(\text{Current assets minus current liabilities}) (15)] \text{ minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.}$ <p>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 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>	



	Class “B” Document: (For Joint Venture)	
	<p><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></p> <p><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></p>	
	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	
	<p>(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)</p> <p>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]</p> <p><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></p>	
	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;	
	<p>(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;</p> <p>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.</p>	
	(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 form or separate reports):	



	<p>a) Independent Auditor's Report; b) Balance Sheet (Statement of Financial Position); and 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>	
	<u>Foreign JV Partner</u>	
	(i) Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based;	
	(ii) Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018;	
	(iii) Corporate Financial Statement or Annual Report for 2018 or 2017.	
	<u>OR</u>	
	<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>	
	<i>The following Eligibility – Technical and Eligibility – Financial Documents may be submitted by only ONE of the parties to the JV:</i>	
	<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%) 	



	<p style="text-align: center;">of the ABC of the lot being bid for.</p> <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 Revised Annex I-A:</p> <ul style="list-style-type: none">a) Copy of End User’s Acceptance; orb) Copy of Official Receipt/s; orc) 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> <ul style="list-style-type: none">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. $\text{NFCC} = [(\text{Current assets minus current liabilities}) (15)] \text{ minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.}$ <p>Notes:</p> <ul 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> <ul style="list-style-type: none">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></p>	



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" data-bbox="363 797 1369 1648"> <tr> <td colspan="2" data-bbox="363 797 1369 880">Lot no.1 - One (1) Lot consisting of 111 Units Tractor-driven Wholestalk Harvester</td> </tr> <tr> <td data-bbox="363 880 632 960">Revised Annex V-A</td> <td data-bbox="632 880 1369 960">Technical Bid Form</td> </tr> <tr> <td data-bbox="363 960 632 1043">2nd Revised Annex V-A1</td> <td data-bbox="632 960 1369 1043">Terms of Reference</td> </tr> <tr> <td data-bbox="363 1043 632 1095">Annex V-A2</td> <td data-bbox="632 1043 1369 1095">Deployment Sites</td> </tr> <tr> <td data-bbox="363 1095 632 1146">Annex V-A3</td> <td data-bbox="632 1095 1369 1146">Actual Field Performance Test for Tractors</td> </tr> <tr> <td data-bbox="363 1146 632 1229">Revised Annex V-A4</td> <td data-bbox="632 1146 1369 1229">Affidavit of Availability of Spare Parts Inventory Valued at No Less than One Million Pesos</td> </tr> <tr> <td data-bbox="363 1229 632 1281">Annex V-A5</td> <td data-bbox="632 1229 1369 1281">SRA Logo</td> </tr> <tr> <td colspan="2" data-bbox="363 1281 1369 1364">Lot No. 2 - One (1) Lot consisting of 69 Units Sugarcane Wheeled Grabber with excavator</td> </tr> <tr> <td data-bbox="363 1364 632 1447">Revised Annex V-B</td> <td data-bbox="632 1364 1369 1447">Technical Bid Form</td> </tr> <tr> <td data-bbox="363 1447 632 1529">Revised Annex V-B1</td> <td data-bbox="632 1447 1369 1529">Terms of Reference</td> </tr> <tr> <td data-bbox="363 1529 632 1581">Annex V-B2</td> <td data-bbox="632 1529 1369 1581">Delivery Sites</td> </tr> <tr> <td data-bbox="363 1581 632 1648">Revised Annex V-B3</td> <td data-bbox="632 1581 1369 1648">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	2nd 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	Delivery Sites	Revised Annex V-B3	Affidavit of Availability of Spare Parts Inventory Valued at No Less than One Million Pesos	
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(iii)	<p>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.</p> <p>Note: If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders.</p>																										



(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 showing compliance with the Technical Specifications: For Lot 1 – Tractor and Harvester per 2nd Revised Annex V-A1 For Lot 2 - Sugarcane Wheeled Grabber with Excavator per Revised Annex V-B1	
(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 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).	
<u>(ix)</u>	Statement from the manufacturer that the machinery is gender friendly for farm operations.	
<u>(x)</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 (Revised Annex I-A);	



(xi)	<p>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>	
(xii)	<p>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>	
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>		