



BIDS AND AWARDS COMMITTEE I

Supplemental/Bid Bulletin No. 1

SUPPLY AND DELIVERY OF 37 UNITS BRAND NEW FARM IMPLEMENTS (MOLDBOARD PLOW, TRAILING DISC HARROW AND FURROWER FOR SUGARCANE), AND 37 UNITS BRAND NEW FERTILIZER APPLICATOR FOR THE SUGAR REGULATORY ADMINISTRATION (SRA)

Bid Ref. No. GPG-B1-2019-403 Rebid
(Previous Bid Reference No. GPG-B1-2019-113)

This **Supplemental/Bid Bulletin No. 1** is being issued to further clarify, modify and amend the provisions in the Bidding Documents and in response to the queries raised by prospective bidders for the aforementioned project.

A. AMENDMENT TO BIDDING DOCUMENTS

FRONT PAGE PROJECT TITLE	
FROM	TO
<p>SUPPLY AND DELIVERY OF 37 UNITS BRAND NEW FARM IMPLEMENTS (MOLDBOARD PLOW, TRAINING DISC HARROW AND FURROWER FOR SUGARCANE), AND 37 UNITS BRAND NEW FERTILIZER APPLICATOR FOR THE SUGAR REGULATORY ADMINISTRATION (SRA)</p> <p>Bid Reference No. GPG-B1-2019-403 Rebid (previous Bid Ref. No. GPG-B1-2019-113)</p>	<p>SUPPLY AND DELIVERY OF 37 UNITS BRAND NEW FARM IMPLEMENTS (MOLDBOARD PLOW, <u>TRAILING</u> DISC HARROW AND FURROWER FOR SUGARCANE), AND 37 UNITS BRAND NEW FERTILIZER APPLICATOR FOR THE SUGAR REGULATORY ADMINISTRATION (SRA)</p> <p>Bid Reference No. GPG-B1-2019-403 Rebid (Previous Bid Ref. No. GPG-B1-2019-113)</p>
SECTION I. INVITATION TO BID (TITLE)	
<p>SUPPLY AND DELIVERY OF 37 UNITS BRAND NEW FARM IMPLEMENTS (MOLDBOARD PLOW, TRAINING DISC HARROW AND FURROWER FOR SUGARCANE), AND 37 UNITS BRAND NEW FERTILIZER APPLICATOR FOR THE SUGAR REGULATORY ADMINISTRATION (SRA)</p> <p>Bid Reference No. GPG-B1-2019-403 Rebid (previous Bid Ref. No. GPG-B1-2019-113)</p>	<p>SUPPLY AND DELIVERY OF 37 UNITS BRAND NEW FARM IMPLEMENTS (MOLDBOARD PLOW, <u>TRAILING</u> DISC HARROW AND FURROWER FOR SUGARCANE), AND 37 UNITS BRAND NEW FERTILIZER APPLICATOR FOR THE SUGAR REGULATORY ADMINISTRATION (SRA)</p> <p>Bid Reference No. GPG-B1-2019-403 Rebid (Previous Bid Ref. No. GPG-B1-2019-113)</p>

SECTION III. BID DATA SHEET (BDS) 12.1 (b) Technical Documents

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<p>(v) <u>For Lots 1 and 2- 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></p>	<p>(v) Deleted- AMTEC Test Report is required in the Post Qualification which must be submitted within the non-extendible period of five (5) calendar days from receipt of Notice of Single/Lowest Calculated Bid. Please refer to Clause 29.2, 29.2(a), 29.2(b) and 29.2(d) Post Qualification.</p>																																

29.2, 29.2(a), 29.2(b) and 29.2(d) Post Qualification

<p>..XXX...</p> <p>1. Present the Original Copy and submit copy of the following:</p> <ol style="list-style-type: none"> Latest Income and Business Tax Returns per Revenue Regulations 3-2005; tax returns filed through the Electronic Filing and Payment System (EFPS). The latest income and business tax returns are those within the six months preceding the date of bid submission. Valid and and current Certificate of PhilGEPS Registration (Platinum Membership); PO's or Contracts for all Ongoing Contracts as listed per submitted Annex I (Statement of All Ongoing Government and Private Contracts). PO's or Contracts for the Single Largest Completed Contract per submitted Annex-IA. <p>..XXX...</p>	<p>..XXX...</p> <p>1. Present the Original Copy and submit copy of the following:</p> <ol style="list-style-type: none"> Latest Income and Business Tax Returns per Revenue Regulations 3-2005; tax returns filed through the Electronic Filing and Payment System (EFPS). The latest income and business tax returns are those within the six months preceding the date of bid submission. Valid and and current Certificate of PhilGEPS Registration (Platinum Membership); PO's or Contracts for all Ongoing Contracts as listed per submitted Annex I (Statement of All Ongoing Government and Private Contracts). PO's or Contracts for the Single Largest Completed Contract per submitted Annex-IA. For Lot 1 and 2 -Valid and Current AMTEC Test Report showing the following item/s being bid for are in compliance with the Technical Specifications submitted by SRA per Revised Annex V-A1 (for Lot 1), and Revised Annex V-B1 (for Lot 2). <ol style="list-style-type: none"> Lot 1- Brand New Farm Implements (Moldboard Plow, Trailing Disc Harrow and Furrower for sugarcane) Lot 2 - Brand new Fertilizer Applicator <p>...XXX...</p>
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SECTION VI. BIDDING FORMS

Annex V-A Technical Bid Form	Revised Annex V-A Technical Bid Form
Annex V-A1 Terms of Reference	Revised Annex V-A1 Terms of Reference
Annex V-B Technical Bid Form	Revised Annex V-B - Technical Bid Form
Annex V-B1 Terms of Reference	Revised Annex V-B1 – Terms of Reference

B. BIDDER’S INQUIRY

Query from PI FARM PRODUCTS, INC. (Letter dated October 01, 2019)

Query No. 1	We are only interested for 37 units Brand New Fertilizer Applicator and request for the AMTEC Test Report to be submitted during the Post Qualification Process
SRA Reply No. 1	Request Granted, the AMTEC Test Report will not be required to be submitted during bid opening. However, AMTEC Test Report for the following items must be submitted within the non-extendible period of five (5) calendar days from receipt of Notice of Single/Lowest Calculated Bid; a) Lot 1 -Brand New Farm Implements (Moldboard Plow, Trailing Disc Harrow and Furrower for sugarcane) b) Lot 2 - Brand new Fertilizer Applicator
Query No. 2	Clarification on the project title, it should be Trailing Disc Harrow instead of Training Disc Harrow
PITC Reply No. 2	Typographical error, please refer to Amendments in this Supplemental Bid Bulletin.

Query from FILHOLLAND CORPORATION- LOT 1 (Letter dated October 07, 2019)

Query No. 1	<table border="1"> <thead> <tr> <th>Query No.</th> <th>Item No.</th> <th>Technical Specifications as of September 16, 2019 Annex V-A1 (page 1 of 1)</th> <th>Requested Revision</th> <th>Reason/Justification</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td align="center">1,2,3</td> <td align="center">Brand new, imported, and heavy duty</td> <td align="center">Locally made</td> <td>To provide a chance for Philippine-made, high-quality products to join the bid, compete, and showcase the talents and expertise of the Filipinos</td> </tr> </tbody> </table>				Query No.	Item No.	Technical Specifications as of September 16, 2019 Annex V-A1 (page 1 of 1)	Requested Revision	Reason/Justification	1	1,2,3	Brand new, imported, and heavy duty	Locally made	To provide a chance for Philippine-made, high-quality products to join the bid, compete, and showcase the talents and expertise of the Filipinos
	Query No.	Item No.	Technical Specifications as of September 16, 2019 Annex V-A1 (page 1 of 1)	Requested Revision	Reason/Justification									
1	1,2,3	Brand new, imported, and heavy duty	Locally made	To provide a chance for Philippine-made, high-quality products to join the bid, compete, and showcase the talents and expertise of the Filipinos										
SRA Reply No. 1	<p>Request Granted for the following items, and please refer to revised Technical Bid From (Revised Annex V-A) and revised Terms of Reference (Revised Annex V-A1).</p> <ol style="list-style-type: none"> <u>Moldboard Plow:</u> Brand new, imported and heavy duty or <u>locally fabricated with good workmanship and metallurgy, category II</u>...xxx.... <u>Trailing Disc Harrow:</u> Brand new, imported and heavy duty or <u>locally fabricated with good workmanship and metallurgy, but with imported disc</u>.....xxx..... <u>Furrower:</u> Brand new, imported and heavy duty or <u>locally fabricated with good workmanship and metallurgy, category II</u>....xxx.... 													

Query No. 2	Query No.	Item No.	Technical Specifications as of September 16, 2019 Annex V-A1 (page 1 of 1)	Requested Revision	Reason/Justification
	2	1	Moldboard plow, Minimum working depth of 16 inches	7-16 inches	Depth of 16 inches is already excessive in land preparation. 7-16 inches is highly compatible to a 90HP tractor. This will also open the bid specifications to other brands.
SRA Reply No. 2	Request Denied, Moldboard plow: Minimum working depth of 16 inches retained.				
Query No. 3	Query No.	Item No.	Technical Specifications as of September 16, 2019 Annex V-A1 (page 1 of 1)	Requested Revision	Reason/Justification
	3	2	Trailing Disc Harrow: 18 discs with 24 inches diameter	18-20 discs with 24 inches diameter	Highly compatible to 90hp tractor. The more and wider discs, the better. This is advantageous to the farmers.
SRA Reply No. 3	Request Granted, please refer to revised Technical Bid From (Revised Annex V-A) and revised Terms of Reference (Revised Annex V-A1).				
Query No. 4	Query No.	Item No.	Technical Specifications as of September 16, 2019 Annex V-A1 (page 1 of 1)	Requested Revision	Reason/Justification
	4	2	Trailing Disc Harrow: Notched front discs	Plain front discs	This is the standard and what is commonly used in sugarcane farming.
SRA Reply No. 4	Request Denied, Trailing Disc Harrow: Notched front discs retained.				
Query No. 5	Query No.	Item No.	Technical Specifications as of September 16, 2019 Annex V-A1 (page 1 of 1)	Requested Revision	Reason/Justification
	5	3	Furrower: Minimum furrow depth of 12 inches	Furrow depth range of 6-12 inches	Sugarcane furrowing does not need very deep markings. A range of 6-12 inches is ideal, and will allow other brands to bid.
SRA Reply No. 5	Request Denied, Furrow depth of 12 inches retained.				
Query No. 6	Query No.	Item No.	Technical Specifications as of September 16, 2019 Annex V-A1 (page 1 of 1)	Requested Revision	Reason/Justification
	6	1,2, and 3	The Implements must have AMTEC test results provided by AMTEC	Request not to require AMTEC test results for Implements	Standard use and best practice by farmers in using Implements will guarantee best results in sugarcane farming.
SRA Reply No. 6	Request Denied, Valid and Current AMTEC Test Report required in the Post-Qualification Requirements.				

Please use the following forms (attached) together with all other required documents for the Bid Opening on **23 October 2019, Wednesday 10:00am.**

- 1) Revised Annex V-A- Technical Bid Form
- 2) Revised Annex V-A1- Terms of Reference
- 3) Revised Annex V-B -Technical Bid Form
- 4) Revised Annex V-B1 -Terms of Reference

Please use the **Revised Checklist of Requirements** as reference.

This **Supplemental/Bid Bulletin 1** shall form part of the Bidding Documents. Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

Notes to Bidders:

Please be advised that the **last day** for raising queries or clarifications relative to the project shall be on **14 October 2019 at 4:00PM.** No further questions will be entertained thereafter.

For guidance and information of all concerned.

Issued this **9th October 2019** in Makati City.

Reviewed and Approved by:

(SGD) CHRISTABELLE P. EBRIEGA
Chairperson, Bids and Awards Committee - I

(SGD) ATTY. MA. GUDELIA C. GUESE
Vice Chairman

(SGD) MYRA CHITELLA T. ALVAREZ
Member

(SGD) DAVID A. INOCENCIO
Member

(SGD) JOEL S. RODRIGUEZ
Member

Concurred by:

(SGD) ATTY. IGNACIO SANTILLANA
BAC Provisional Member-SRA

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V-A (Page 1 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION
SUPPLY AND DELIVERY OF 37 UNITS BRAND NEW FARM IMPLEMENTS (MOLDBOARD PLOW, TRAILING DISC HARROW AND FURROWER FOR SUGARCANE), AND 37 UNITS BRAND NEW FERTILIZER APPLICATOR FOR THE SUGAR REGULATORY ADMINISTRATION (SRA)
Bid Reference No. GPG-B1-2019-403 Rebid (previous Bid Ref. No. GPG-B1-2019-113)

LOT 1- 37 UNITS BRAND NEW FARM IMPLEMENTS (MOLDBOARD PLOW, TRAILING DISC HARROW AND FURROWER FOR SUGARCANE)

TECHNICAL BID FORM

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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 37 units Farm Implements (Moldboard plow, Trailing Disc Harrow and Furrower for Sugarcane) as per SRA Revised Terms of Reference dated 09 October 2019 as per Revised Annex V-A1 .	

Description	Brand and Model Number being Offered:
Moldboard plow for Sugarcane	_____
Trailing Disc Harrow for Sugarcane	_____
Furrower for Sugarcane	_____

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

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V-B (page 2 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION
SUPPLY AND DELIVERY OF 37 UNITS BRAND NEW FARM IMPLEMENTS (MOLDBOARD PLOW, TRAILING DISC HARROW AND FURROWER FOR SUGARCANE), AND 37 UNITS BRAND NEW FERTILIZER APPLICATOR FOR THE SUGAR REGULATORY ADMINISTRATION (SRA)
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Line No:	ADDITIONAL REQUIREMENTS TO BE PROVIDED BY THE SUPPLIER IF DECLARED SINGLE/ LOWEST CALCULATED BID (SCB/LCB)	Bidder's Statement of Compliance		
4)	<p>Presentation of Prototype Sample To present representative/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.</p> <p>The prototype sample to be submitted during post qualification must be identical to the unit being bid for. The Farm Implements shall be subject to functional testing and inspection as deemed appropriate by PITC /SRA.</p>			
5)	Valid and Current AMTEC Test Report showing Farm Implements (Moldboard Plow, Trailing Disc Harrow, and Furrower for Sugarcane) are in compliance with the Technical Specifications submitted by SRA per Revised Annex V-A1			
Line No:	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance		
6)	<table border="1" style="width: 100%;"> <tr> <td style="width: 25%;">Delivery Period</td> <td>Within 120 calendar days upon receipt of Notice to Proceed</td> </tr> </table>	Delivery Period	Within 120 calendar days upon receipt of Notice to Proceed	
Delivery Period	Within 120 calendar days upon receipt of Notice to Proceed			
7)	Deployment Sites Please see Annex V-A2			

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 3 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF 37 UNITS BRAND NEW FARM IMPLEMENTS (MOLDBOARD PLOW, TRAILING DISC HARROW AND FURROWER FOR SUGARCANE), AND 37 UNITS BRAND NEW FERTILIZER APPLICATOR FOR THE SUGAR REGULATORY ADMINISTRATION (SRA)

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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
8)	Warranty Period/Coverage of Warranty: Two years on parts and services	
9)	The delivered Implements will be subjected to Visual and functional inspection to be conducted by SRA/PITC.	
10)	Replacement of Defective Items; 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. d) For defective units and all defective integral parts of the equipment, supplier shall only be allowed for replacement once. After which, award shall be cancelled and performance security shall be forfeited.	
11)	For Delivery Inspection and Acceptance Testing: <ul style="list-style-type: none">• Delivery Inspection and acceptance of the items shall be conducted by SRA Personnel and attested by at least two (2) PITC Representatives.• SRA/PITC Representatives shall conduct visual inspection and recording of serial nos. 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

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Revised Annex V-A (page 4 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

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Line No:	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
11)	<p>ContinuationFor Delivery Inspection and Acceptance Testing:</p> <ul style="list-style-type: none">Two (2) units randomly selected from Supplier's warehouse which will be delivered by the Supplier to SRA Visayas - Sugar Regulatory Administration- Araneta St. Singcang Bacolod City Negros Occidental and will be subjected to Visual inspection and functional testing. Once the item/s being bid for passed, a Notice of Deployment will be issued by SRA/PITC to the Supplier for delivery to Deployment Sites.All expenses relative to delivery, testing, inspection and acceptance shall be for the account of the supplier. <p>Delivery conditions:</p> <ul style="list-style-type: none">Deliveries must be done within the delivery period / completion period at designated delivery site/s and deployment site/sDeliveries are subject to inspection at designated delivery 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.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.	

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.

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Revised Annex V-A (page 5 of 5)

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Bid Reference No. GPG-B1-2019-403 Rebid (previous Bid Ref. No. GPG-B1-2019-113)

LOT 1- 37 UNITS BRAND NEW FARM IMPLEMENTS (MOLDBOARD PLOW, TRAILING DISC HARROW AND FURROWER FOR SUGARCANE)

TECHNICAL BID FORM

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADING

INSTRUCTION TO THE BIDDER: Indicate "COMPLY" (per line no.) under Bidder's Statement of Compliance if bidder can meet the technical specifications. 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)	<p>Continuation.... Delivery conditions</p> <ul style="list-style-type: none"> 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>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>	
12)	<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-A1

Terms of Reference



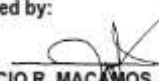
Republic of the Philippines
Department of Agriculture
SUGAR REGULATORY ADMINISTRATION
Sugar Center Bldg., North Ave., Diliman, Quezon City
Philippines 1101
TIN 000-784-336

TERMS OF REFERENCE

As of October 8, 2019

Name of Project: BLOCK FARM PROJECT-VISAYAS	
Supply and Delivery of 37 units Brand New Farm Implements (Moldboard plow, Trailing Disc Harrow and Furrower for Sugarcane) for Sugar Regulatory Administration	
Requirements	
1. Moldboard Plow:	Brand new, imported and heavy duty or locally fabricated with good workmanship and metallurgy, Category II, Adaptable for 90HP tractor, 3 bottoms, detachable or adjustable shanks using appropriate clamps, bolts and nuts, minimum of working depth of 16 inches, complete with parking stand, hitch pins, and locks
2. Trailing Disc Harrow:	Brand new, imported and heavy duty or locally fabricated with good workmanship and metallurgy but with imported disc, adaptable for 90 HP tractor, 18 - 20 discs with 24 inches diameter, standard spools, heavy duty bearings, two gangs, notched front discs, plain rear discs complete with scraper, hydraulic jacks and hitch pin and lock.
3. Furrower:	Brand new, imported and heavy duty or locally fabricated with good workmanship and metallurgy, Category II, adaptable for 90 HP tractor, three detachable and adjustable shanks using appropriate clamps, bolts and nuts, minimum furrow depth of 12 inches, complete with parking stand, hitch pins and locks.
Requirements during Bid Opening	
1.	All specifications to be submitted by the bidder shall be signed with a dry seal by a registered Professional Agricultural and Biosystems Engineer or Agricultural Engineer
2.	Certificate of Distributorship shall be submitted by the bidder together with the bid documents
Requirements during Post Qualification	
Presentation of Prototype/Sample	
1.	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 implements shall be subject to functional testing and inspection as deemed appropriate by PITC/SRA.
2.	Submission of AMTEC Test Report for all implements provided by AMTEC.
Requirement/s if awarded the contract:	
1.	Delivery Period: Within 120 calendar days upon receipt of Notice to Proceed
2.	Delivery Place/s: Visayas - Two (2) units per type of implement will be randomly selected from the supplier's warehouse to be delivered to the Sugar Regulatory Administration, Araneta St. Singcang, Bacolod City, Negros Occidental 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.
3.	Deployment Site - please see attached.
4.	Warranty Period/ Coverage of Warranty: Two years on parts and services
5.	All cost related to delivery, inspection and acceptance shall be for the account of the supplier.

Prepared by:


PATRICIO R. MACANOS JR.
Technical Working Group

Recommended by:


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

Approved by


HERMENEGILDO R. SERAFICA
Administrator

Website: <http://www.sra.gov.ph>, Email Address: srahead@sra.gov.ph, Tel. No.: (6334) 434-5124, (6334) 436-3757, (6334) 433-8887



Management System
ISO 9001
www.townland.com
01 253483



Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

Supplemental/Bid Bulletin No. 1

Supply and Delivery of 37 units Brand New Farm Implements (Moldboard Plow, Trailing Disc Harrow, Furrower for Sugarcane), and 37 units Brand New Fertilizer Applicator for the Sugar Regulatory Administration (SRA)

Bid Reference No. GPG-B1-2019-403 Rebid
(Previous Bid Reference No. GPG-B1-2019-113)

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V-B (Page 1 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF 37 UNITS BRAND NEW FARM IMPLEMENTS (MOLDBOARD PLOW, TRAILING DISC HARROW AND FURROWER FOR SUGARCANE), AND 37 UNITS BRAND NEW FERTILIZER APPLICATOR FOR THE SUGAR REGULATORY ADMINISTRATION (SRA)

Bid Reference No. GPG-B1-2019-403 Rebid (previous Bid Ref. No. GPG-B1-2019-113)

LOT 2- 37 UNITS BRAND NEW FERTILIZER APPLICATOR

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 37 units Brand New Fertilizer Applicator as per SRA Revised Terms of Reference dated 08 October 2019 as per Revised Annex V-B1	

Description	Brand and Model Number being Offered:
Brand New Fertilizer Applicator	_____

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

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V-B (page 2 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF 37 UNITS BRAND NEW FARM IMPLEMENTS (MOLDBOARD PLOW, TRAILING DISC HARROW AND FURROWER FOR SUGARCANE), AND 37 UNITS BRAND NEW FERTILIZER APPLICATOR FOR THE SUGAR REGULATORY ADMINISTRATION (SRA)

Bid Reference No. GPG-B1-2019-403 Rebid (previous Bid Ref. No. GPG-B1-2019-113)

LOT 2- 37 UNITS BRAND NEW FERTILIZER APPLICATOR

TECHNICAL BID FORM

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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:	ADDITIONAL REQUIREMENTS TO BE PROVIDED BY THE SUPPLIER IF DECLARED SINGLE/ LOWEST CALCULATED BID (SCB/LCB)	Bidder's Statement of Compliance
4)	<p>Presentation of Prototype Sample To present representative/prototype sample within fifteen (15) calendar days from receipt of Notice to Present Sample for post qualification/product demonstration purposes.</p> <p>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.</p> <p>The prototype sample to be submitted during post qualification must be identical to the unit being bid for. The Fertilizer Applicator shall be subject to functional testing and inspection as deemed appropriate by PITC /SRA.</p>	
5)	Valid and Current AMTEC Test Report showing the item/s being bid for are in compliance with the Technical Specifications submitted by SRA per Revised Annex V-B1	

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

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Date

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V-B (page 3 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF 37 UNITS BRAND NEW FARM IMPLEMENTS (MOLDBOARD PLOW, TRAILING DISC HARROW AND FURROWER FOR SUGARCANE), AND 37 UNITS BRAND NEW FERTILIZER APPLICATOR FOR THE SUGAR REGULATORY ADMINISTRATION (SRA)

Bid Reference No. GPG-B1-2019-403 Rebid (previous Bid Ref. No. GPG-B1-2019-113)

LOT 2- 37 UNITS BRAND NEW FERTILIZER APPLICATOR

TECHNICAL BID FORM

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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
6)	Delivery Period	Within 120 calendar days upon receipt of Notice to Proceed	
7)	Deployment Sites	Please see Annex V-A2	
8)	Warranty Period/Coverage of Warranty: Two years on parts and services		
9	The delivered Applicator will be subjected to Visual and functional inspection to be conducted by SRA/PITC Representatives.		
10)	Replacement of Defective Items: 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. d) For defective units and all defective integral parts of the equipment, supplier shall only be allowed for replacements once. After which, award shall be cancelled and performance security shall be forfeited.		

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)

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Name & Designation (in print)

Date

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Revised Annex V-B (page 4 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF 37 UNITS BRAND NEW FARM IMPLEMENTS (MOLDBOARD PLOW, TRAILING DISC HARROW AND FURROWER FOR SUGARCANE), AND 37 UNITS BRAND NEW FERTILIZER APPLICATOR FOR THE SUGAR REGULATORY ADMINISTRATION (SRA)

Bid Reference No. GPG-B1-2019-403 Rebid (previous Bid Ref. No. GPG-B1-2019-113)

LOT 2- 37 UNITS BRAND NEW FERTILIZER APPLICATOR

TECHNICAL BID FORM

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Line No:	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
11)	<p>Delivery Inspection and Acceptance Testing:</p> <ul style="list-style-type: none"> • Delivery Inspection and acceptance of the items shall be conducted by SRA Personnel and attested by at least two (2) PITC Representatives. • SRA/PITC Representatives shall conduct visual inspection and recording of serial nos. of the items in the Supplier's Warehouse before delivery to the Deployment Sites • Two (2) units randomly selected from Supplier's warehouse which will be delivered by the Supplier to SRA Visayas - Sugar Regulatory Administration- Araneta St. Singcang Bacolod City Negros Occidental and will be subjected to Visual inspection and functional testing. Once the item/s being bid for passed, a Notice of Deployment will be issued by SRA/PITC to the Supplier for delivery to Deployment Sites. • All expenses relative to delivery, testing, inspection and acceptance shall be for the account of the supplier <p>Delivery conditions:</p> <ul style="list-style-type: none"> • Deliveries must be done within the delivery period / completion period at designated delivery site/s and deployment site/s • Deliveries are subject to inspection at designated delivery 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 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF 37 UNITS BRAND NEW FARM IMPLEMENTS (MOLDBOARD PLOW, TRAILING DISC HARROW AND FURROWER FOR SUGARCANE), AND 37 UNITS BRAND NEW FERTILIZER APPLICATOR FOR THE SUGAR REGULATORY ADMINISTRATION (SRA)

Bid Reference No. GPG-B1-2019-403 Rebid (previous Bid Ref. No. GPG-B1-2019-113)

LOT 2- 37 UNITS BRAND NEW FERTILIZER APPLICATOR

TECHNICAL BID FORM

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADING

INSTRUCTION TO THE BIDDER: Indicate "COMPLY" (per line no.) under Bidder's Statement of Compliance if bidder can meet the technical specifications. 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)	<p>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 <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>	
12)	<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

Terms of Reference



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 October 8, 2019

Name of Project: BLOCK FARM PROJECT-VISAYAS	
Supply and Delivery of 37 units Brand New Fertilizer Applicator for <u>Sugar Regulatory Administration</u>	
Technical Specifications	
1.	Brand new, fabricated or imported with good workmanship and metallurgy, compatible with 90-hp tractor
2.	Mainframe: L Bar, ½ inch x 3 inches x 9 feet
3.	Shanks (Adjustable, detachable): 6 PCS. HALF MOON SHAPE SHANK, 1" x 9" x 28" WITH 8 PCS. WINGS MSP 5/16" x 5" x 7"
4.	Working depth: 12 inches
5.	Stainless Steel G 16 Bin with Capacity Of 5 To 6 Bags (Auger Type)
6.	With 2 Pcs. Steel Wheel MSP 5/16" X 6", 26" Dia.
7.	Complete with 5 pcs. sprocket with roller chain, hoses, detachable or replaceable grubber points and other standard accessories
Requirements during Bid Opening	
1.	Technical Data Sheet/Brochures/Manuals must be signed with dry seal by a registered Professional Agricultural and Biosystems Engineer or Agricultural Engineer
2.	Certificate of Distributorship shall be submitted by the bidder together with the bid documents
Requirements during Post Qualification	
1.	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 Fertilizer Applicator shall be subject to functional testing and inspection as deemed appropriate by PITC/SRA.
2.	Submission of AMTEC Test Report provided by AMTEC.
Requirement/s if awarded the contract:	
1.	Delivery Period: Within 120 calendar days upon receipt of Notice to Proceed
2.	Delivery Place/s: Visayas – Delivery Place/s: Two (2) units will be randomly selected from the supplier's warehouse to be delivered to the Sugar Regulatory Administration, Araneta St. Singcang, Bacolod City, Negros Occidental 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.
3.	Deployment Site: please see attached.
4.	Warranty Period/ Coverage of Warranty: Two years on parts and services
5.	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

srachad@sra.gov.ph Tel. No : (0334) 434-0124, (0334) 430-3757, (0334) 432-0887



PITC BIDS AND AWARDS COMMITTEE I

REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS

Name of Company:	
Project:	Supply and Delivery of 37 units Brand New Tractors (90HP), 37 units Brand New Farm Implements (Moldboard plow, Trailing Disc Harrow and Furrower for Sugarcane) and 37 units Brand New Fertilizer Applicator for the Sugar Regulatory Administration (SRA)
Bid Ref. No.	Bid Reference No. GPG-B1-2019-403 Rebid (previous Bid Ref. GPG-B1-2019-113)
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)	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 contracts pertaining to: For Lot 1 and Lot 2 – Farm Implements 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: (a) Copy of End User's Acceptance; or (b) Copy of Official Receipt/s; or (c) Copy of Collection Receipt with Sales Invoice	
(vii)	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 . a) Should the bidder opts to submit NFCC, computation must be equal to the ABC of the lot/s. The detailed computation using the required formula must be shown as provided for in Annex II. 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. Notes: 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. OR 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. The amount of the committed Line of Credit MUST BE MACHINE VALIDATED . (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;	
	(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): 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>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>	
	Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A in lieu of the eligibility documents.	

	<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. 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 item being bid (Annex I-A);</p> <p>“Similar” contract shall refer to contracts pertaining to</p> <p style="padding-left: 40px;">For Lot 1 and Lot 2– Farm Implements</p> <p>Any of the following documents must be submitted/attached corresponding to the listed completed largest contracts per Annex I-A:</p> <p style="padding-left: 40px;">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>	
	<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 style="padding-left: 40px;">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 style="padding-left: 80px;">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 style="padding-left: 40px;">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</p>	

	<p>Universal or Local Commercial Bank. The amount of the committed Line of Credit MUST BE MACHINE VALIDATED. (See sample Bank Form per Annex II-A).</p> <p>**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.</p> <p>OR</p> <p>Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A.</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 including:</p> <p>For Local JV Partner: Audited Financial Statements for 2018 and 2017 (stamped received by the BIR or its duly accredited authorized institutions) together with the Platinum Registration.</p> <p>For Foreign JV Partner: Corporate Financial Statement or Annual Report for 2018 or 2017.</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>For other required Class “A” Eligibility Documents, submission by any of the partner(s) constitutes collective compliance.</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="316 221 1321 611"> <tr> <td colspan="2">Lot No. 1 - One (1) Lot 37 units Brand New Farm Implements (Moldboard plow, Trailing Disc Harrow and Furrower for Sugarcane)</td> </tr> <tr> <td>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 colspan="2">Lot No. 2 – One (1) Lot 37 units Brand New Fertilizer Applicator</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-A2</td> <td>Deployment sites</td> </tr> </table>	Lot No. 1 - One (1) Lot 37 units Brand New Farm Implements (Moldboard plow, Trailing Disc Harrow and Furrower for Sugarcane)		Revised Annex V-A	Technical Bid Form	Revised Annex V-A1	Terms of Reference	Annex V-A2	Deployment Sites	Lot No. 2 – One (1) Lot 37 units Brand New Fertilizer Applicator		Revised Annex V-B	Technical Bid Form	Revised Annex V-B1	Terms of Reference	Annex V-A2	Deployment sites	
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(iii)	<p>For Lot 1 and 2 -Product Brochure/ Manuals/ 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 with a dry seal by a registered Professional Agricultural and Biosystems Engineer or Agricultural Engineer.</p> <p>Note: If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders.</p>																	
(iv)	<p>For Manufacturers: Certification that the Bidder is a Manufacturer (Annex VI)</p> <p>For DISTRIBUTORS/DEALERS/RESELLERS : Valid and current Appointment of the bidder as distributor, dealer, reseller issued by the manufacturer of the item/s being bid for. If the Certificate is not issued by the manufacturer, bidder must also present an appropriate document showing the relationship between the manufacturer and the issuing company.</p> <p>Note: If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders.</p>																	
(v)	<p>Deleted - AMTEC Test Report is required in the Post Qualification which must be submitted within the non-extendible period of five (5) calendar days from receipt of Notice of Single/Lowest Calculated Bid. Please refer to Clause 29.2, 29.2(a), 29.2(b) and 29.2(d) Post Qualification.</p>																	
(vii)	<p>For Lot 1 and 2 -List of Accredited Service Centers in Visayas (with available spare parts, indicating address, telephone & fax numbers, mail address and contact person).</p> <p>In the event of closure of business, termination of franchisee/service center, the supplier shall notify the Sugar Regulatory Administration (SRA) and PITC accordingly of the new service centers with telephone numbers and address who can provide the needed parts, supplies and service.</p>																	
(viii)	<p>For Lot 1 and 2 - 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 (per Annex I-A) ;</p>																	

(ix)	<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>	
(x)	<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 :</p> <p>For Lot 1 – 37 units Brand New Farm Implement (Moldboard plow, Trailing Disc Harrow and Furrower for Sugarcane) (Annex IX-A)</p> <p>For Lot 2- 37 units Brand New Fertilizer Applicator (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>		