



BIDS AND AWARDS COMMITTEE I

SUPPLEMENTAL BID BULLETIN NO. 1

SUPPLY AND DELIVERY OF 69 UNITS BRAND NEW SUGARCANE WHEELED GRABBER WITH EXCAVATOR FOR THE SUGAR REGULATORY ADMINISTRATION (SRA)

**Bid Reference No. GPG-B1-2019-592 Rebid
(Previous Bid Reference No. GPG-B1-2019-205)**

Approved Budget for the Contract: P160,216,717.98

This **Supplemental/Bid Bulletin No. 1** is being issued to re-schedule the Submission and Opening of Bids, further clarify, modify and amend the provisions in the Bidding Documents and in response to clarification from prospective bidder for the aforementioned project

A) SCHEDULE FOR THE SUBMISSION AND OPENING OF BIDS:

Activity	From	To
Submission and Opening of Bid Documents	08 January 2020, 3:00 PM	13 January 2020, 1:00 PM

B) AMENDMENT TO THE BIDDING DOCUMENTS:

From	To
SECTION I. INVITATION TO BID	
xxx... 6. The complete set of Bidding Documents may be acquired/purchased by interested bidders during office hours (8:00am-4:00pm) but not later than 4:00pm upon payment of a nonrefundable fee as indicated above. Pursuant to the GPPB Guidelines in the Sale of the Bidding Documents, the cost of the Bidding Documents shall correspond to the sum of the ABC of lot/s being bid. The Bidding Documents shall be received personally by the prospective Bidder or his duly authorized representative upon presentation of proper identification document.	xxx... 6. The complete set of Bidding Documents may be acquired/purchased by interested bidders during office hours (8:00am-4:00pm) but not later than 4:00pm upon payment of a nonrefundable fee as indicated above. Pursuant to the GPPB Guidelines in the Sale of the Bidding Documents, the cost of the Bidding Documents shall correspond to the sum of the ABC of lot/s being bid. The Bidding Documents shall be received personally by the prospective Bidder or his duly authorized representative upon presentation of proper identification document.



<p>It may be also downloaded free of charge from the website of the PhilGEPS and the PITC website, PROVIDED that bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.</p> <p>For the Pre-Bid Conference, bidders are encouraged to send their authorized technical representatives or personnel who are familiar with the bid requirements and will prepare the documents for the bidder.</p> <p>xxx...</p>	<p>However, bidders who bought Bidding Documents for Bid Reference No. GPG-B1-2019-205 may acquire the Bidding Documents free of charge upon presentation of Official Receipt.</p> <p>It may also be downloaded free of charge from the website of PhilGEPS and PITC, provided that bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.</p> <p>For the Pre-bid Conference, bidders are encouraged to send their authorized technical representatives or personnel who are familiar with the bid requirements and will prepare the bid documents.</p> <p>xxx...</p>
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SECTION III. BID DATA SHEET (BDS)

12.1 (b) Technical Documents

<p>Class "A" Documents:</p> <p>xxx...</p> <p>(ii) Duly signed and completed/conformed Technical Bid Form and other Technical Documents.</p> <table border="1" style="width: 100%;"> <tr> <td><u>Annex V-A</u></td> <td>Technical Bid Form</td> </tr> <tr> <td><u>Annex V-A1</u></td> <td>Terms of Reference and Training Plan</td> </tr> <tr> <td>Annex V-A2</td> <td>Deployment Sites</td> </tr> <tr> <td>Annex V-A3</td> <td>Affidavit of Availability of Spare Parts Inventory Valued at No Less than One Million Pesos</td> </tr> </table> <p>xxx...</p> <p>vii. Duly signed Certificate of Financial Contracting Capacity (NFCC) per Annex II, in accordance with ITB Clause 5.5 OR Committed Line of Credit per <u>Annex II-A</u>.</p>	<u>Annex V-A</u>	Technical Bid Form	<u>Annex V-A1</u>	Terms of Reference and Training Plan	Annex V-A2	Deployment Sites	Annex V-A3	Affidavit of Availability of Spare Parts Inventory Valued at No Less than One Million Pesos	<p>Class "A" Documents:</p> <p>xxx...</p> <p>(ii) Duly signed and completed/conformed Technical Bid Form and other Technical Documents.</p> <table border="1" style="width: 100%;"> <tr> <td>Revised Annex V-A</td> <td>Technical Bid Form</td> </tr> <tr> <td>Revised Annex V-A1</td> <td>Revised Terms of Reference and Training Plan</td> </tr> <tr> <td>Annex V-A2</td> <td>Deployment Sites</td> </tr> <tr> <td>Annex V-A3</td> <td>Affidavit of Availability of Spare Parts Inventory Valued at No Less than One Million Pesos</td> </tr> </table> <p>xxx...</p> <p>vii. Duly signed Certificate of Financial Contracting Capacity (NFCC) per Annex II, in accordance with ITB Clause 5.5 OR Committed Line of Credit per Revised Annex II-A.</p>	Revised Annex V-A	Technical Bid Form	Revised Annex V-A1	Revised Terms of Reference and Training Plan	Annex V-A2	Deployment Sites	Annex V-A3	Affidavit of Availability of Spare Parts Inventory Valued at No Less than One Million Pesos
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<p>xxx...</p> <p>OR</p> <p>b) Should the bidder opt to submit a <u>committed</u> 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 <u>Annex II-A</u>).</p> <p>xxx...</p>	<p>xxx...</p> <p>OR</p> <p>b) Should the bidder opt to submit a Committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC of the project issued by a Local Universal or Local Commercial Bank. (See sample Bank Form per Revised Annex II-A).</p> <p>xxx...</p>
<p>Class "B" Documents:</p> <p>xxx...</p> <p>The following Eligibility – Technical and Eligibility – Financial Documents may be submitted by only ONE of the parties to the JV:</p> <p>xxx...</p> <p>3. Duly signed Certificate of Financial Contracting Capacity (NFCC) per Annex II, in accordance with ITB Clause 5.5 OR Committed Line of Credit per <u>Annex II-A</u>.</p> <p>xxx...</p> <p>OR</p> <p>b) Should the bidder opt to submit a <u>committed</u> 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 <u>Annex II-A</u>).</p> <p>xxx...</p>	<p>Class "B" Documents:</p> <p>xxx...</p> <p>The following Eligibility – Technical and Eligibility – Financial Documents may be submitted by only ONE of the parties to the JV:</p> <p>xxx...</p> <p>3. Duly signed Certificate of Financial Contracting Capacity (NFCC) per Annex II, in accordance with ITB Clause 5.5 OR Committed Line of Credit per Revised Annex II-A.</p> <p>xxx...</p> <p>OR</p> <p>b) Should the bidder opt to submit a <u>committed</u> 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 Revised Annex II-A).</p> <p>xxx...</p>
<p>SECTION VI. BIDDING FORMS</p>	
<p><u>Annex V-A</u> – Technical Bid Form</p>	<p>Revised Annex V-A – Technical Bid Form</p>
<p><u>Annex V-A1</u> - Terms of Reference and Training Plan</p>	<p>Revised Annex V-A1 – Revised Terms of Reference and Training Plan</p>
<p><u>Annex II-A</u> – Committed Line of Credit</p>	<p>Revised Annex II-A – Committed Line of Credit</p>

C) REPLIES TO BIDDERS QUERIES:

Bidder – P.I. FARM PRODUCTS, INC.



Letter addressed to the Chair dated 10 December 2019.

Query 1	Requesting to allow variations and range the Technical Specification from AMTEC TEST, BROCHURES and SUGAR REGULATORY ADMINISTRATION preference, as follows: a) Hydraulic system working pressure – 19.5MPa to 20MPa b) Fuel consumption – 3.14 liters to 4 liters per hour c) Approximate weight – 6000 kg. to 6500 kg.
REPLY	Request granted. Please refer to Revised Annex V-A1 of this Supplemental/Bid Bulletin.
Query 2	Requesting for breaking in first the units randomly selected by SRA/PITC Technical Working Group (TWG) subject for actual field testing for better performance.
REPLY	Request granted. However, break-in should be made within the 120 calendar day delivery period and shall only be limited to conditioning and minor adjustments without replacement of any parts.
Query 3	Requesting for additional budget per unit and reconsider inflation rate, Customs Taxes and Duties and recently implementation of TRAIN LAW.
REPLY	Request denied. Budget per unit remains the same.

Please use the attached **Revised Annex V-A**, **Revised Annex V-A1** and **Revised Annex II-A** together with all other required documents for the Bid Opening on 13 January 2020, 1:00 PM. Please use the **Revised Checklist of Requirements** as reference.

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

For the guidance and information of all concerned.

Issued this 6th day of January 2020 in Makati City.

Reviewed and approved by:

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

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

(Sgd.) MYRA CHITELLA T. ALVAREZ
Member

(Sgd.) DAVID A. INOCENCIO
Member

(Sgd.) JOEL S. RODRIGUEZ
Member

Concurred by:

IRENE G. ALAYON
Provisional BAC Member

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

Supplemental Bid Bulletin No. 1

Supply and Delivery of 69 Units Brand New Sugarcane Wheeled Grabber with Excavator for the Sugar Regulatory Administration (SRA)
Bid Reference No. GPG-B1-2019-592 Rebid
(Previous Bid Ref. Nos. GPG-B1-2019-205)



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V-A (Page 1 of 6)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF 69 UNITS SUGARCANE WHEELED GRABBER WITH EXCAVATOR FOR THE SUGAR REGULATORY ADMINISTRATION (SRA)

**Bid Reference No. GPG-B1-201-592 Rebid
(Bid Reference No. GPG-B1-2019-205)**

TECHNICAL BID FORM

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPIN

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

Line No:	Project Requirements	Bidder's Statement of Compliance
1)	Supply and Delivery of 69 Units Sugarcane Wheeled Grabber with excavator per Sugar Regulatory Administration (SRA) Terms of Reference dated 12 December 2019 (Annex V-A1) .	

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

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Name and Designation

Date

Supplemental Bid Bulletin No. 1

Supply and Delivery of 69 Units Brand New Sugarcane Wheeled Grabber with Excavator for the Sugar Regulatory Administration (SRA)
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Revised Annex V-A (page 2 of 6)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

**SUPPLY AND DELIVERY OF 69 UNITS SUGARCANE WHEELED GRABBER WITH EXCAVATOR
FOR THE SUGAR REGULATORY ADMINISTRATION (SRA)**

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(Bid Reference No. GPG-B1-2019-205)**

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

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Revised Annex V-A (page 3 of 6)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF 69 UNITS SUGARCANE WHEELED GRABBER WITH EXCAVATOR FOR THE SUGAR REGULATORY ADMINISTRATION (SRA)

Bid Reference No. GPG-B1-201-592 Rebid

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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
7)	Detailed List of Inventory of available spare parts amounting to at least One Million Pesos (Annex V-A3).	
8)	Sworn Statement from the manufacturer that the brand has been available in the local market for the last five (5) years.	
Line No.	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
9)	Project Completion Period: Within one hundred twenty (120) calendar days upon receipt of Notice to Proceed (NTP) Note: Project Completion Period shall cover and include visual inspection and actual field testing prior to delivery at the deployment sites.	
10)	Deployment Site: Refer to Annex V-B2 as per Section VI. Bidding Forms of the Bidding Documents.	

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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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 6)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
SUPPLY AND DELIVERY OF 69 UNITS SUGARCANE WHEELED GRABBER WITH EXCAVATOR
FOR THE SUGAR REGULATORY ADMINISTRATION (SRA)**

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Line No.	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
11)	<p>Delivery Inspection and Acceptance Testing</p> <p>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. Singcang Bacolod City, Negros Occidental and Sugar Regulatory Administration, Luzon Agricultural Research Center (LAREC) for visual inspection and actual field testing to be conducted by SRA/PITC. Once accepted, all units will then be delivered to the deployment sites.</p> <p>All expenses related to the conduct of Testing shall be for the account of the Supplier including accommodations and transportation (as applicable).</p>	
12)	<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 • Deliveries are subject to inspection at designated deployment site/s consisting of at least two (2) PITC representatives and one (1) SRA representative • All delivery/ies must be done in the presence of PITC/SRA Representatives. Any incidental expenses incurred in all deliveries shall be for the account of the Supplier. 	

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V-A (page 5 of 6)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
SUPPLY AND DELIVERY OF 69 UNITS SUGARCANE WHEELED GRABBER WITH EXCAVATOR
FOR THE SUGAR REGULATORY ADMINISTRATION (SRA)**

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

BIDDER'S UNDERTAKING

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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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Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



Revised Annex V-A (page 6 of 6)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
SUPPLY AND DELIVERY OF 69 UNITS SUGARCANE WHEELED GRABBER WITH EXCAVATOR
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Line No.	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
13)	<p>Replacement of Defective Items (continuation)</p> <p>b) Replacement shall be made within fifteen (15) calendar days after receipt of Notice from SRA/PITC.</p> <p>c) All expenses shall be for the account of the Supplier.</p> <p>d) For defective units and all defective integral parts of the equipment, supplier shall only be allowed up to two (2) replacements. After which, project shall be cancelled and performance security shall be forfeited.</p>	
14)	<p>Warranty</p> <p>Two (2) years warranty period from date of acceptance due to hidden defects, defective parts, use of sub-standard materials, bad workmanship, and the likes.</p>	
15)	<p>Training</p> <p>Supplier to conduct training on machine operation, maintenance and harvesting in Luzon, Visayas, and Mindanao for a minimum of three (3) days with a minimum of three (5) personnel per recipient.</p>	
16)	<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>	

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Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



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 December 12, 2019

Name of Project: BLOCK FARM PROJECT-VISAYAS	
Supply and Delivery of 69 units Brand New Sugarcane Wheeled-Grabber with Excavator for Sugar Regulatory Administration	
Technical Specifications:	
1.	Brand New; self-propelled; wheel-type; four-wheel drive
2.	Rated Engine Power: 50kW (67.051 hp)
3.	Rated Engine Speed: 2,200-2,400 rpm
4.	Hydraulic System Working Pressure: 19.5MPa to 20MPa
5.	Maximum travel speed: 35 kph
6.	Fuel consumption: 3 to 4 li/hr
7.	Fuel tank capacity: 130 liters
8.	Hydraulic Tank Capacity: 110 kg
9.	Approximate weight: 6,000 to 6,500 kg
10.	Grade climbing ability: 58%/30 degree
11.	Grab radiation angle: 360 degrees
12.	Grab turning speed: 15-30 rpm
13.	Full swinging time: 5.5 seconds
14.	Boom length: 3,475 mm
15.	Arm length: 1,860 mm
16.	Maximum radius of capture: 6,000 mm
17.	Grab maximum opening: 1,100-1,500 mm
Other Requirements:	
1. The Brand must be in the Philippine market for the last Five (5) years.	
Requirements During Bid Opening:	
1. The machine must have AMTEC Test Result provided by AMTEC to be submitted together with the bidding documents	
2. Technical Data Sheets/Brochures/Manuals must be signed and stamped with a dry seal by a registered Professional Agricultural and Biosystems Engineer or Agricultural Engineer	
3. Certificate of Distributorship shall be submitted by the bidder together with the bid documents	
4. List of Accredited Service Centers in Luzon, Visayas, and Mindanao	
5. The bidder must submit a statement from the manufacturer that the machinery is gender friendly for farm operations.	
Requirements during Post-Qualification	
Presentation of Prototype /Sample	
To present prototype/sample within fifteen (15) calendar days from receipt of Notice to Present Sample for post qualification/product demonstration purposes.	
Prototype/sample must be Brand new unit to be used for product demonstration, which at the option of the Supplier may be part of the delivery.	
The prototype/sample to be presented during post-qualification must be identical to the unit being bid for. The Sugarcane Wheeled-Grabber with Excavator shall be subject to functional testing and inspection as deemed appropriate by PITC/SRA.	
The supplier must submit an inventory of parts valued at least One Million Pesos during post-qualification.	
The bidder shall submit a Sworn Statement from the manufacturer that the brand has been available in the local market for the last Five (5) years.	
Requirement/s if awarded the contract:	
1. Delivery Period: Within 120 calendar days upon receipt of Notice to Proceed	

Website: <http://www.sra.gov.ph> Email Address: srahead@sra.gov.ph Tel. No. (832) 455-1378, (832) 455-7402, (832) 455-2136

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

Supply and Delivery of 69 Units B

ulatory Administration (SRA)



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

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

Prepared by:

PATRICIO R. MACAMOS JR.
Technical Working Group

Recommended by:

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

Approved by:

HERMENEGILDO R. SERAFICA
Administrator

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

Website: <http://www.sra.gov.ph>, Email Address: srahead@sra.gov.ph, Tel. No.: (632) 455-3378, (632) 455-7402, (632) 455-2136



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

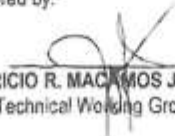
TRAINING PLAN

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

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

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

Prepared by:


PATRICIO R. MACAMOS JR.
SRA Technical Working Group

Noted:


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

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

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



**Revised Annex II-A
Sample Form**

(Name of Bank)

COMMITTED LINE OF CREDIT

Date: _____

PHILIPPINE INTERNATIONAL TRADING CORPORATION

NDC Building, 116 Tordesillas St.
Salcedo Village, Makati City

CONTRACT/PROJECT	:	_____
COMPANY/FIRM	:	_____
ADDRESS	:	_____
BANK/FINANCING INSTITUTION	:	_____
ADDRESS	:	_____
AMOUNT	:	_____

This is to certify that the above Bank/Financing Institution with business address indicated above, has granted the (Supplier/Distributor/Manufacturer/Contractor), a credit line in the amount specified above which shall be used to finance the performance of the above-mentioned contract.

The credit line shall be available from (date of bid submission) and such line of credit shall be maintained until issuance of Certificate of Acceptance of the goods/services subject of the Contract/project by the joint **PITC** and **SRA** Representatives.

This Certification is being issued in favor of said (Supplier/Distributor Manufacturer/ Contractor) in connection with the bidding requirement of the Philippine International Trading Corporation for the above-mentioned Contract/Project. We are aware that any false statements issued by us will make us liable for perjury.

This committed line of credit cannot be terminated or cancelled without the prior written approval of Philippine International Trading Corporation.

Name and Signature of Authorized Financing Institution Office

Official Designation

Concurred by:

Name & Signature of (Supplier/Distributor/Manufacturer/Contractor's) Authorized Representative

Official Designation

SUBSCRIBED AND SWORN TO BEFORE ME this _____ day of _____ at _____, Philippines. Affiant exhibited to me his/her competent Evidence of Identity (as defined by the 2004 Rules on Notarial Practice _____ issued _____ at _____, Philippines.

NOTARY PUBLIC

Doc. No.	:	_____
Page No.	:	_____
Book No.	:	_____
Series of	:	_____

Supplemental Bid Bulletin No. 1

Supply and Delivery of 69 Units Brand New Sugarcane Wheeled Grabber with Excavator for the Sugar Regulatory Administration (SRA)
Bid Reference No. GPG-B1-2019-592 Rebid
(Previous Bid Ref. Nos. GPG-B1-2019-205)



PITC BIDS AND AWARDS COMMITTEE I

REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS

Name of Company:	
Project:	Supply and Delivery 69 Units Brand New Sugarcane Wheeled Grabber with Excavator for the Sugar Regulatory Administration (SRA)
Bid Ref. No.	Bid Reference No: GPG-B1-2019-592 Rebid (Previous Bid Reference No. GPG-B1-2019-205)
APPROVED BUDGET FOR THE CONTRACT: ₱ 160,216,717.98	
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>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 amounting to (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; 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. <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 Revised Annex II-A.</p> <p>a) Should the bidder opts to submit NFCC, computation must be equal to the ABC of the project. The detailed computation using the required formula must be shown as provided for in Annex II.</p> <p style="padding-left: 20px;">NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.</p> <p>Notes:</p> <ol style="list-style-type: none"> 1. The values of the bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR. 2. The value of all outstanding or uncompleted contracts refers to those listed in Annex I. 3. The detailed computation must be shown using the required formula provided above. 4. The NFCC computation must at least be equal to the ABC of the project. <p>OR</p> <p>b) Should the bidder opts to submit a committed Line of Credit, it must be at 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 Revised 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</i></p>	



	or PITC shall apply to the JVA as the JV is deemed as one bidder.	
	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 amounting to (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; 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. <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> <ol style="list-style-type: none"> a) Copy of End User’s Acceptance; or b) Copy of Official Receipt/s; or c) Copy of Collection Receipt with Sales Invoice (for local JV Partner) 	
	<p>3. Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex II, in accordance with ITB Clause 5.5 OR Committed Line of Credit per Revised Annex II-A.</p> <ol 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> <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 	



	<p>provided above.</p> <p>4. The NFCC computation must at least be equal to the ABC of the project.</p> <p>OR</p> <p>b) Should the bidder opt to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC of the project issued by a Local Universal or Local Commercial Bank. (See sample Bank Form per Revised Annex II-A).</p> <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> <p>1) Bid Securing Declaration per Annex IV;</p> <p>2) Cash or Cashier's/ Manager's Check equivalent to at least 2% of the ABC;</p> <p>3) Bank Guarantee/ Bank draft or Irrevocable LC equivalent to at least 2% of the ABC; OR</p> <p>4) Surety bond callable upon demand equivalent to at least 5% of the ABC</p>									
(ii)	<p>Duly signed, conformed and completed Technical Bid Form and other Technical Documents.</p> <table border="1"> <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>Annex V-A3</td> <td>Affidavit of Availability of Spare Parts Inventory Valued at No Less than One Million Pesos</td> </tr> </table>	Revised Annex V-A	Technical Bid Form	Revised Annex V-A1	Terms of Reference	Annex V-A2	Deployment Sites	Annex V-A3	Affidavit of Availability of Spare Parts Inventory Valued at No Less than One Million Pesos	
Revised Annex V-A	Technical Bid Form									
Revised Annex V-A1	Terms of Reference									
Annex V-A2	Deployment Sites									
Annex V-A3	Affidavit of Availability of Spare Parts Inventory Valued at No Less than One Million Pesos									
(iii)	<p>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.</p>									
(iv)	<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>									
(v)	<p>For MANUFACTURERS: Certification that the Bidder is a Manufacturer (Annex VI).</p> <p>For FIRST TIER DISTRIBUTORS: Valid and Current Appointment of the bidder as First Tier Distributor issued by the manufacturer of the item.</p>									
(vi)	<p>Valid and current AMTEC Test Report showing the item being bid for are in compliance with the Technical Specifications submitted by SRA per Annex V-A1.</p>									



(vii)	List of accredited service centers in Luzon, Visayas and Mindanao (with available spare parts, indicating address, telephone & fax numbers, email address and contact person).	
(viii)	Statement from the manufacturer that the machinery is gender friendly for farm operations.	
(ix)	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;	
(x)	<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>	
(xi)	<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 (Annex IX).</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>		