



BIDS AND AWARDS COMMITTEE I

Supplemental Bid Bulletin No. 1

SUPPLY AND DELIVERY OF 25 UNITS BRAND NEW TRACTORS (120HP) FOR THE SUGAR REGULATORY ADMINISTRATION (SRA)

Bid Reference No. GPG-B1-2020-358 3rd Rebid

(Previous Bid Ref. No. GPG-B1-2019-202, GPG-B1-2019-404 Rebid and GPG-B1-2019-509 2nd Rebid)

This **Supplemental/Bid Bulletin No. 1** is being issued to advise concerned parties on the amendments to some provisions of the Bidding Documents and reply to queries raised by suppliers through letters/emails for the information of all bidders for the afore cited project.

Due to PhilGEPS Website being under maintenance until September 11, 2020 and pursuant to PhilGPES advice, this Bid Bulletin 1 is posted in the PITC Website only and shall already be binding to all interested bidders.

1. SCHEDULE FOR THE SUBMISSION OF BIDS:

On or Before 15 September 2020, Tuesday, 1:00PM
(Late bids shall not be accepted)

DATE OF BID OPENING:

15 September 2020, Tuesday 1:00 P.M.

2. AMENDMENT TO THE BIDDING DOCUMENTS

SECTION I. INVITATION TO BID (ITB)

...XXX...

7....xxx...

It may be also downloaded free of charge from the website of the PhilGEPS and the PITC website. However, only those who have paid the cost of Bidding Documents at least one (1) day before the submission of their bids will be allowed to bid.

....XXX....

...XXX...

7...xxx...

It may be also downloaded free of charge from the website of the PhilGEPS and the PITC website. However, only those who have paid the cost of Bidding Documents at least one (1) day before the submission of their bids will be allowed to bid.

Bidders who have previously bought bidding documents under Bid Ref. No. GPG-B1-2019-202, GPG-B1-2019-404 Rebid and GPG-B1-2019-509 2nd Rebid, may acquire the Bidding Documents free of charge upon presentation of the Official Receipt.

...XXX...

8. The **Schedule of Bidding Activities** shall be as follows:

ACTIVITIES	TIME	VENUE
1) Sale of Bidding Documents	8:00 AM to 4:00 PM only Mondays to Fridays starting 13 August 2020	3/F NDC Building, 116 Tordesillas St., Salcedo Village, 1227 Makati City
2) Pre-Bid Conference	20 August 2020 Thursday, 1:00 PM	Via Video Conference (ZOOM)
3) Submission of Bid Documents*	ON OR BEFORE 10 September 2020, Thursday, 1:00PM	3/F, NDC Building, 116 Tordesillas St., Salcedo Village, 1227 Makati City <u>OR</u> Via Electronic Mail
4) Opening of Bids	10 September 2020, Thursday, 1:00PM <i>*Late Bids shall not be accepted.</i>	Via Video conference**

***Only two (2) representatives or personnel per bidder shall be allowed to participate in the Zoom Conference.*

....xxx....

8. The **Schedule of Bidding Activities** shall be as follows:

ACTIVITIES	TIME	VENUE
1) Sale of Bidding Documents	8:00 AM to 4:00 PM only Mondays to Fridays starting 13 August 2020	3/F NDC Building, 116 Tordesillas St., Salcedo Village, 1227 Makati City
2) Pre-Bid Conference	20 August 2020 Thursday, 1:00 PM	Via Video Conference (ZOOM)
3) Submission of Bid Documents*	ON OR BEFORE 15 September 2020, Tuesday 1:00PM	3/F, NDC Building, 116 Tordesillas St., Salcedo Village, 1227 Makati City
4) Opening of Bids	15 September 2020, Tuesday 1:00PM <i>*Late Bids shall not be accepted.</i>	Via Video conference**

***Only two (2) representatives or personnel per bidder shall be allowed to participate in the Zoom Conference.*

....xxx....

SECTION III. BID DATA SHEET (BDS)

Clause 20.4

TO : **THE BIDS AND AWARDS COMMITTEE I PHILIPPINE INTERNATIONAL TRADING CORPORATION**

FROM : _____
(Name of Bidder in Capital Letters)

ADDRESS : _____
(Address of Bidder in Capital Letters)

PROJECT : **SUPPLY AND DELIVERY OF 25 UNITS BRAND NEW TRACTORS (120HP) FOR THE SUGAR REGULATORY ADMINISTRATION (SRA).**

BID REF NO: **GPG-B1-2020-358 3rd Rebid (previous Bid Ref. No. GPG-B1-2019-202, GPG-B1-2019-404 Rebid and GPG-B1-2019-509 2nd Rebid)**

(In Capital Letters, Indicate the Phrase):
“DO NOT OPEN BEFORE: 10 September 2020 1:00pm

TO : **THE BIDS AND AWARDS COMMITTEE I PHILIPPINE INTERNATIONAL TRADING CORPORATION**

FROM : _____
(Name of Bidder in Capital Letters)

ADDRESS : _____
(Address of Bidder in Capital Letters)

PROJECT : **SUPPLY AND DELIVERY OF 25 UNITS BRAND NEW TRACTORS (120HP) FOR THE SUGAR REGULATORY ADMINISTRATION (SRA).**

BID REF NO: **GPG-B1-2020-358 3rd Rebid (previous Bid Ref. No. GPG-B1-2019-202, GPG-B1-2019-404 Rebid and GPG-B1-2019-509 2nd Rebid)**

(In Capital Letters, Indicate the Phrase):
“DO NOT OPEN BEFORE: 15 September 2020 1:00pm

Clause 21

The address for submission of bids is *Philippine International Trading Corporation, Ground Floor, NDC Building, 116 Tordesillas St., Salcedo Village, Makati City.*
The deadline for submission of bids: 10 September 2020 1:00PM

The address for submission of bids is *Philippine International Trading Corporation, Ground Floor, NDC Building, 116 Tordesillas St., Salcedo Village, Makati City.*
The deadline for submission of bids: **15 September 2020 1:00PM**

Clause 24.1

The place of bid opening is Philippine International Trading Corporation (PITC), NDC Building, 116 Tordesillas St., Salcedo Village, Makati City. The deadline for submission of bids: 10 September 2020 at 1:00pm

The place of bid opening is Philippine International Trading Corporation (PITC), NDC Building, 116 Tordesillas St., Salcedo Village, Makati City. The deadline for submission of bids: **15 September 2020 at 1:00pm**

The Opening of Bids shall be conducted via Video Conference (Zoom) on 10 September 2020 at 1:00PM

The Opening of Bids shall be conducted via Video Conference (Zoom) on **15 September 2020 at 1:00PM**

12.1 b) TECHNICAL DOCUMENTS

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

Annex V-A	Technical Bid Form
Annex V-A1	Terms of Reference
Annex V-A2	Deployment Sites
Annex V-A3	Actual Field Performance Test for Tractors
Annex V-A4	SRA Logo

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

Revised Annex V-A	Technical Bid Form
<u>Revised Annex V-A1</u>	<u>Terms of Reference</u>
Annex V-A2	<u>Deployment Sites</u>
Annex V-A3	Actual Field Performance Test for Tractors
Annex V-A4	SRA Logo

(v) Certification from the manufacturer/importer that the bidder has been a distributor or dealer of the product being offered for the last ten (10) years

(v) Certification from the manufacturer that the bidder has been a distributor or dealer of the product being offered for the last **eight (8) years.**

(vii) Valid and Current AMTEC Test Report showing that the Tractor being offered is compliant with all SRA Technical Specifications per Annex V-A1.

(vii) Valid and Current **AMTEC Test Results** showing that the Tractor being offered is compliant with all SRA Technical Specifications per Annex V-A1. **If specifications stated in the brochure are different from the AMTEC Test Results, the AMTEC Test Results will prevail.**

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

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.

...XXX.....

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

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 may either brand new, or previously sold will be subjected to actual testing as per Annex V-A3:

Brand new unit to be used for product demonstration, which at the option of the Supplier may be part of the delivery, OR

Previously sold item, provided that it is delivered not more than 1 year prior to product demonstration as evidenced by the Delivery Receipt. Bidder will have to make arrangements with the owner of the sold item to make the product available in the Testing Site, including the warranties.

...XXX.....

SECTION X. ADVISORY

DELETED

BIDDER'S QUERY;

ALL CERTIFIED EQUIPMENT TRADING CORPORATION email received on August 26, 2020				
Query No. 1	We intend to participate to the bidding. However to ease our limitations of some bidders like us, may we humbly request that the Honorable Committee revise some provisions of the Terms of Reference-Technical Specifications as follows;			
	Item No.	Technical Specifications (As of Aug. 20, 2020)	Requested Revision	Reason/Justification
	2	Rated Engine Power (HP) at rated engine: 118-120	Rated Engine Power (HP) at rated engine speed: minimum 118	Range is too narrow and specific. To allow participation of more bidders. We intend to offer a 132 HP tractor since the project ABC can afford a higher HP Tractor. Also considering the usual negative view of having a higher fuel consumption with a higher HP Tractor, this difference is usually translated into a higher efficiency and better work output which in the long run is actually more economical.
SRA Reply No. 1	REQUEST CONSIDERED. This has been changed to Manufacturer's Standard. Please refer to the Revised Annex V-A1 Terms of Reference.			
Query No. 2	Item No.	Technical Specifications (As of Aug. 20, 2020)	Requested Revision	Reason/Justification
	9	PTO Power (hp): 95-105	PTO Power (hp):95 minimum	The range limits other models that offer higher than 100 hp PTO Power
SRA Reply No. 2	REQUEST CONSIDERED. This has been changed to Manufacturer's Standard. Please refer to the Revised Annex V-A1 Terms of Reference.			
Query No. 3	Item No.	Requirements during Bid Opening as of Aug. 20, 2020	Requested Revision	Reason/Justification
	2	Certification from the manufacturer/importer that the bidder has been a distributor or dealer of the product being offered for the last ten (10) years	Certification from the manufacturer/importer that the bidder has been a distributor or dealer of the product being offered for the last eight (8) years.	This requirement limits suppliers that are very much capable to supply but just lack some years of distributorship. If this requirement was to determine the capability or eligibility of the supplier, there are other documents that can prove better pertaining to their capability to supply, instead of a certification such as SLCC and NFCC. It is better that we give more importance to the compliance of the product itself, through the stated technical specifications, rather than years of distributorship. Also, a manufacturer issuing a distributorship to a supplier's eligibility and capability to supply.
SRA Reply No. 3	REQUEST GRANTED. Certification from the manufacturer that the bidder has been a distributor or dealer of the product being offered for the last eight (8) years.			

Query No. 1	<p>B.D.S 12.1 (b) (xii) 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/s of Similar Nature within the last five (5) years (per Annex I-A).</p> <p>REQUEST: Can we present during the bidding scanned copies of the Certificate of Performance Evaluation and just present the original during Post Qualification? The customer that we will be presenting in our SLCC is located in Visayas and Mindanao. Due to restricted travel according to logistics companies the average transit time of documents from one island to another will be 2 to 3 weeks. We will not have enough time to receive the documents and present it during the bid opening on September 10, 2020.</p>
PITC Reply No. 1	<p>The scanned copy of the Certificate of Performance Evaluation for submission on Bid Opening is acceptable under the present condition.</p>
Query No. 2	<p>BDS 12.1(b)(iii) Product brochure and/or Technical Data Sheets</p> <p>REQUEST: If the AMTEC Test Result shows conformity to the Technical Specification requirement, can we just present the AMTEC Test and not anymore the brochure? There are results in the AMTEC test that might be different to the information indicated in the brochure because testing environment and set-up being used in AMTEC is different from the testing and set-up being conducted in the testing facilities of our supplier/s.</p>
SRA Reply No. 2	<p>NO. Both the Product Brochure and/or Technical Data Sheet AND the Valid and Current AMTEC Test Result are required to be submitted on Bid Submission and Opening of Bids. If specifications stated in the brochure are different from the AMTEC Test Result, the AMTEC Test Results will prevail.</p>
Query No. 3	<p>BDS 12.1(b)(iv) For DISTRIBUTORS/DEALERS/RESELLERS: Valid and current Appointment of the bidder as distributor, dealer, reseller issued by the manufacturer of the Tractor. 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>AND</p> <p>BDS 12.1(b)(v) Certification from the manufacturer/importer that the bidder has been a distributor or dealer of the product being offered for the last ten (10) years.</p> <p>REQUEST: Can both items, BDS12. 1(b)(iv) and BDS 12.1(b)(v) be presented in a single certificate?</p>
PITC / SRA Reply No. 3	<p>REQUEST GRANTED. The two statements may be in one document.</p>
Query No. 4	<p>BDS 12.1(b)(vi) A Notarized Affidavit from the Manufacturer that the particular Brand of tractor or its original Brand that they are offering has been available in the Philippine market for the last thirty (30) years prior to the bidding.</p> <p>REQUEST: Can the notarization be performed here in the Philippines as long as the certificate has the supplier's/manufacturer's official stamp? Securing a notarization from our supplier/manufacturer requires to undergo a long process because it has to go through their legal counseling and series of approvals. We might not have enough time to secure the certification specially at this moment of limited work schedules. Instead of the notarization, we are willing to present proof of documentation showing that the brand has been in existence in the Philippine market for thirty (30) years. The documentary proof maybe in the form of Proof of Order and/or Purchase, Service Request/Order, Sales Invoice, Commercial Invoice, and/or any documentation representing transactions made in the Philippines for the last 30 years</p>
SRA Reply No. 4	<p>REQUEST DENIED. Requirement during Bid Opening remains the same.</p>

Query No. 5	<p>BDS 29.2, 29.2(a), 29.2(b) and 29.2(d) 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>REQUEST: Can the prototype be not brand new as long as the unit has been sold within the past one (1) year? The import industry is facing difficulty because of the existing pandemic situation. Everyone is experiencing delays in shipment. The bidding process takes up time that can go for more than 3 months and we might not be able to hold on to our existing stocks within that time frame.</p>
SRA Reply No. 5	<p>REQUEST GRANTED.</p> <p>Presentation of Prototype Sample.</p> <p>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 may either brand new, or previously sold will be subjected to actual testing as per Annex V-A3:</p> <p>Brand new unit to be used for product demonstration, which at the option of the Supplier may be part of the delivery, or</p> <p>Previously sold item, provided that it is delivered not more than 1 year prior to Product demonstration as evidenced by the Delivery Receipt. Bidder will have to make arrangements with the owner of the sold item to make the product available in the Testing Site including the warranties.</p> <p>....XXX...</p>
Query No. 6	<p>Annex VA-I TERMS OF REFERENCE, REQUIREMENTS IF AWARDED THE CONTRACT• Delivery period: within 120 calendar days upon receipt of Notice to Proceed.</p> <p>REQUEST: Once again, due to the global pandemic and its negative effect in the supply chain and logistics, can we request to extend the delivery period up to 180 calendar days?</p>
SRA Reply No. 6	<p>REQUEST DENIED. The delivery period of 120 calendar days from receipt of Notice to Proceed remains the same.</p>
FORTUNATETRACT AGRO-SALES, INC. email received on August 26, 2020	
Query No. 1	<p>We already download the Bidding Documents on your website, upon checking, we fail to look for specific implements needed for the said Tractors.</p>
PITC Reply No. 1	<p>We are only procuring Tractors (120hp), no implements.</p>
P.I. FARM PRODUCTS INC. email received on August 24, 2020	
Query No. 1	<p>Requesting for SRA Terms of Reference AMTEC Test Report to be included in the technical documents during bid opening, to present during post qualification process, per required by the procuring entity.</p>
SRA Reply No. 1	<p>REQUEST DENIED. Requirements during Bid Opening remains the same.</p>
Query No. 2	<p>Requesting for SRA Terms of Reference, Ten (10) years Certification coming from manufacturer for product dealership to Thirty (30) years of existence of company in the Philippine market. Reason is to support and promote newly acquired tractor complying to Thirty (30) years exposure in the local market.</p>
SRA Reply No. 2	<p>REQUEST DENIED. However, Certification from the manufacturer that the bidder has been a distributor or dealer of the product being offered for the last eight (8) years.</p>

Query No. 3	Requesting for SRA Terms of Reference Notarized Affidavit from the manufacturer that brand has been in the Philippine Market for the last thirty (30) years, allow us to submit emailed documents, air transportation schedule is not yet stable due to the current situation of pandemic.
SRA Reply No. 3	REQUEST DENIED. Requirements remains the same.

Please use the following forms (attached) together with all other required documents for the Bid Opening on **15 September 2020 at 1:00pm.**

- 1) Revised Annex V-A- Technical Bid Form
- 2) Revised Annex V-A1- 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.

For guidance and information of all concerned.

Issued this **7th September 2020** 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

DAVID A. INOCENCIO
Member

(SGD)JOEL S. RODRIGUEZ
Member

ATTY. MITZELL ARTHUR MAGDAONG
Alternate 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 2 of 6)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF 25 UNITS BRAND NEW TRACTORS (120HP) FOR THE SUGAR REGULATORY ADMINISTRATION (SRA)

Bid Reference No. GPG-B1-2020-358 3rd Rebid

(previous Bid Ref. No. GPG-B1-2019-202, GPG-B1-2019-404 Rebid and GPG-B1-2019-509 2nd Rebid)

Approved Budget of the Contract – Php 73,750,000.00

TECHNICAL BID FORM

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

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

Line No:	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 Prototype Sample</p> <p>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 may either brand new, or previously sold will be subjected to actual testing as per Annex V-A3:</p> <p>Brand new unit to be used for product demonstration, which at the option of the Supplier may be part of the delivery, or</p> <p>Previously sold item, provided that it is delivered not more than 1 year prior to Product demonstration as evidenced by the Delivery Receipt. Bidder will have to make arrangements with the owner of the sold item to make the product available in the Testing Site including the warranties.</p> <p>Prototype shall be subjected to Actual Field Performance Test - Tractors (120hp) (please see attached Annex V-A3)</p> <p>The prototype sample to be submitted during post qualification must be identical to the unit being bid for. The Tractor shall be subjected to functional testing and inspection as deemed appropriate by PITC/SRA.</p>	

BIDDER’S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V-A (page 3 of 6)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF 25 UNITS BRAND NEW TRACTORS (120HP) FOR THE SUGAR REGULATORY ADMINISTRATION (SRA)

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Approved Budget of the Contract – Php 73,750,000.00

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:	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder’s Statement of Compliance
7)	With reflectorized SRA Logo minimum 4” diameter – two sides of the Tractor per Annex V-A4.	
8)	Delivery Period : within 120 calendar days upon receipt of Notice to Proceed	
9)	Deployment Sites please see attached Annex V-A2	
10)	Warranty Period: Two years on parts and services	
11)	Training: Supplier must provide Tractor operation and maintenance training to the recipients in Luzon and Mindanao, maximum 5 days, maximum of 2 personnel per recipient in accordance to the Training Plan as per Terms of Reference (Annex V-A1) page 3.	

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 4 of 6)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

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Approved Budget of the Contract – Php 73,750,000.00

TECHNICAL BID FORM

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCO

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

Line No.	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
12)	The delivered Tractor shall be subject to Visual and functional inspection thru Actual Field Testing to be conducted by SRA/PITC in accordance with Annex V-A3	
13)	Operation and Maintenance Manual in English in Hard Copy, upon delivery of item/s) per unit.	
14)	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, project 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)

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 25 UNITS BRAND NEW TRACTORS (120HP) FOR THE SUGAR REGULATORY ADMINISTRATION (SRA)

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Approved Budget of the Contract – Php 73,750,000.00

TECHNICAL BID FORM

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCO

INSTRUCTION TO THE BIDDER: Indicate "COMPLY" (per line no.) under Bidder's Statement of Compliance if bidder can meet the technical specifications. 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
15)	<p>For 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 Luzon - Sugar Regulatory Administration. Luzon Agricultural Research Center (LAREC), Floridablanca, Pampanga, and will be subjected to Visual inspection and functional testing in accordance with Annex V-A3. Once the Tractor passed, a Notice of Deployment will be issued by SRA 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 deployment site/s• Deliveries are subject to visual and functional 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-A (page 6 of 6)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
SUPPLY AND DELIVERY OF 25 UNITS BRAND NEW TRACTORS (120HP) FOR THE SUGAR
REGULATORY ADMINISTRATION (SRA)**

Bid Reference No. GPG-B1-2020-358 3rd Rebid

(previous Bid Ref. No. GPG-B1-2019-202, GPG-B1-2019-404 Rebid and GPG-B1-2019-509 2nd Rebid)

Approved Budget of the Contract – Php 73,750,000.00

TECHNICAL BID FORM

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCO

INSTRUCTION TO THE BIDDER: Indicate “COMPLY” (per line no.) under Bidder’s Statement of Compliance if bidder can meet the technical specifications. 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
15)	<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, testing, inspection and acceptance shall be for the account of the supplier.”</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>	

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 September 7, 2020

Name of Project: BLOCK FARM PROJECT-VISAYAS	
Supply and Delivery of 25 units Brand New Tractor 120 Hp for Sugar Regulatory Administration	
Technical Specifications	
1.	Brand New, 4WD or MFWD, heavy duty
2.	Rated Engine Power (HP): Manufacturer's standard.
3.	Number of Cylinders: 4 or 6
4.	Aspiration: Turbo-charged
5.	Fuel tank capacity: Not less than 150 liters
6.	Transmission: side shift
7.	Lifting capacity: 2500-3250kg, minimum
8.	PTO Speed (rpm): 540/1000
9.	PTO Power (hp): Manufacturer's standard.
10.	ROPS with canopy: Two or Four-post
Other Requirements:	
1.	Tractor brand must be available in the local market for the last Thirty (30) years prior to the bidding.
2.	Tractor brand includes renamed brands, provided both the former and the new brand name are fully owned and manufactured by the same company. In case of joint venture agreements in manufacturing or production, the principal should be considered as the owner of the brand.
3.	List of Manufacturer's Branch Office/ Sales Office in the following: a) any country in Western Europe; b) United States of America/Canada; AND c) Japan.
Requirements during Bid-Opening	
1.	Valid and current certificate of distributorship/dealership/resellership of the product being offered, issued by the principal or the manufacturer of the product (if bidder is not the manufacturer). If not issued by manufacturer, must submit certification/document linking bidder to the manufacturer or authorization letter from the manufacturer or authorized distributor indicating that the bidder is authorized to submit a bid and subsequently negotiate and sign contract and extend full guarantee and warranty for the goods being offered.
2.	Certification from the manufacturer that the bidder has been a distributor or dealer of the product being offered for the last eight (8) years
3.	A Notarized Affidavit from the Manufacturer that the particular brand of tractor or its original brand that they are offering has been in the Philippine market for the last thirty years shall be submitted.
4.	Technical Data Sheets/Brochures/Manuals must be signed with dry seal by a Registered Agricultural and Biosystem Engineer or Agricultural Engineer
5.	Tractor must have AMTEC Test Result provided by AMTEC to be submitted together with the bidding documents. If specifications stated in the brochure are different from the AMTEC Test Result, the AMTEC Test will prevail.
6.	Supplier must have an accredited service center for after sales services within Luzon and Mindanao, with at least 5 years of experience in servicing such brand being offered. The supplier must provide a list of its accredited Service Centers in Luzon and Mindanao. Such list must be submitted together with the bid documents.
7.	The bidder must submit a statement from the manufacturer that the machinery is gender friendly for farm operations.



Website: <http://www.sra.gov.ph> , Email Address: srahead@sra.gov.ph
 Tel. No.: (6334) 434-5124, (6334) 435-3757, (6334) 433-6887



"A food-secure"

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

TERMS OF REFERENCE

8. Valid and current National Agricultural and Fisheries Machinery Assemblers, Manufacturers, Importers and Dealers Accreditation and Classification (NAMDAC) Certificate of Accreditation (per DA AO No. 11 series of 2020) as importer, distributor, reseller or manufacturer of the item being offered.
Requirements during Post Qualification
<p>Presentation of Prototype/Sample</p> <p>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 may either brand new, or previously sold will be subjected to actual testing as per Annex V-A3:</p> <ol style="list-style-type: none"> Brand new unit to be used for product demonstration, which at the option of the Supplier may be part of the delivery, or Previously Sold item, provided that it is delivered not more than 1 year prior to Product demonstration as evidenced by the Delivery Receipt. Bidder will have to make arrangements with the owner of the sold item to make the product available in the Testing Site including the warranties. <p>Prototype shall be subjected to Actual Field Performance Test for Tractors (please see attached Annex V-A3 of the Bidding Documents)</p> <p>The prototype sample to be submitted during post qualification must be identical to the unit being bid for. The Tractor shall be subjected to functional testing and inspection as deemed appropriate by PITC/SRA.</p>
Requirements if Awarded the Contract
1. With reflectorized SRA logo minimum of 4" diameter – two sides of the Tractor
2. Delivery Period: Within 120 calendar days upon receipt of Notice to Proceed
3. SRA/PITC representative shall conduct visual inspection and recording of serial numbers of the tractors at the supplier's warehouse before delivery to the deployment sites. Two (2) units randomly selected from the supplier's warehouse will be delivered by the supplier to the Sugar Regulatory Administration, Luzon Agricultural Research Center (LAREC) and will be subjected to visual inspection, functional testing and actual field testing. Once the items pass the testing, a notice of deployment will be issued by SRA to the supplier for delivery to the deployment site.
4. Deployment Sites: see attached.
5. Warranty Period/ Coverage of Warranty: Two years on parts and services
6. Training: Supplier must provide Tractor operation and maintenance training to the recipients in Luzon and Mindanao, maximum 5 days, and a maximum of 2 personnel per recipient.
7. Operation and Maintenance Manual in English (Hard Copy) upon delivery of item/s
8. All cost related to delivery, inspection, and acceptance shall be for the account of the supplier.

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



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 25 units Brand New Tractor (118-120 hp)**

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

A. Tractor operation

- Safety precautions
- Demonstration of the functions of every mechanism
- Periodic maintenance
 - Fuel filters
 - Oil change
 - Battery

B. Basic Repair and Maintenance

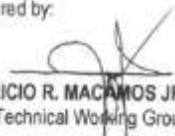
- Electrical system
- Hydraulic system
- Engine
- Cooling system
- Other systems of the tractor

C. Actual hitching of farm implements including proper adjustments


- Disc plow
- Trailing harrow
- Fertilizer applicator
- Ripper
- Furrower

D. 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

PITC BIDS AND AWARDS COMMITTEE I
REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS

Name of Company: _____
Project: **Supply and Delivery of 25 units Brand New Tractor (120HP) for the Sugar Regulatory Administration (SRA)**
Bid Ref. No. **Bid Reference No. GPG-B1-2020-358 3rd Rebid**
(previous Bid Ref. No. GPG-B1-2019-202, GPG-B1-2019-404 Rebid and GPG-B1-2019-509 2nd Rebid)

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, 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 for 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 2019 and 2018 (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)	
OR	Submission of valid and current Certificate of PHILGEPS Registration (Platinum Membership*) 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 Certificate of PHILGEPS Registration (Platinum Membership).	
(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)	A prospective Bidder should have completed within the last five (5) years from the date of submission and receipt of bids equivalent to: <ul style="list-style-type: none"> • One (1) single contract of similar nature amounting to at least fifty percent (50%) of the ABC of the project; OR • Two (2) or more contracts of similar nature equivalent to at least fifty percent (50%) of the ABC for the project the largest of these contracts must be equivalent to at least twenty five percent (25%) of the ABC of the project. 	

	<p>Similar contract shall mean “farm machinery with horsepower rating of 30 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> <p>(a) Copy of End User’s Acceptance; or (b) Copy of Official Receipt/s (c) Copy of Sales Invoice with Collection Receipt</p>	
(vii)	<p>Duly signed Net Financial Contracting Capacity (NFCC) per Annex II, in accordance with ITB Clause 5.5 OR Committed Line of Credit</p> <p>a) Should the bidder opt to submit NFCC, computation must be equal to the ABC of the project. The detailed computation using the required formula must be shown as provided for in Annex II.</p> <p>NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.</p> <p>Notes:</p> <ol style="list-style-type: none"> The values of the bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR. The value of all outstanding or uncompleted contracts refers to those listed in Annex I. The detailed computation must be shown using the required formula provided above. The NFCC computation must at least be equal to the ABC of the project. <p>OR</p> <p>a) 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. The amount of the committed Line of Credit. (See sample Bank Form per Annex II-A).</p>	
	<p>Class “B” Document: (For Joint Venture)</p>	
	<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. Hence, any Blacklisting Order and/or overdue deliveries intended for end-user or PITC shall apply to the JVA as the JV is deemed as one bidder.</i></p> <p>a) For Joint Ventures, Bidder to submit either:</p> <ol style="list-style-type: none"> Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or 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 Notice of Award.

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.

1. **Local JV Partner**

- (i) Registration Certificate from the Securities and Exchange Commission (SEC) for corporations or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives.
- (ii) Valid and current Business/Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas.

In cases of recently expired Mayor's/ Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted prior to payment.

- (iii) Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018.

Foreign JV Partner

- (i) Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based. (If not in English, must be translated to English pursuant to Clause 11 of the Instructions to Bidders);
- (ii) Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018, as finally reviewed and approved by the BIR.

Note: The partner responsible to submit the NFCC shall likewise submit the Statement of all its ongoing contracts and Audited Financial Statements [as per Section 23.1 (b), of the 2016 Revised IRR of RA 9184.

OR

Submission of valid and current **Certificate of PHILGEPS Registration (Platinum Membership*)** together with Annex A.

***Note:** Bidder must ensure that all Class “A” Eligibility Documents are valid and current at the time of submission of **Certificate of PHILGEPS Registration (Platinum Membership)** 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:

For Local JV Partner: Audited Financial Statements for **2019 AND 2018**(stamped received by the BIR or its duly accredited authorized institutions) together with the Platinum Registration

For Foreign JV Partner: Corporate Financial Statement or Annual Report for **2019 OR 2018**.

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”.*

For other required Class “A” Eligibility Documents, submission by any of the partner(s) constitutes collective compliance.

TECHNICAL DOCUMENTS:

(i) **Bid security must be issued in favor of the PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC) in any of the following forms:**

- 1) Bid Securing Declaration per **Annex IV**;
- 2) Cash or Cashier’s/ Manager’s Check equivalent to at least 2% of the ABC;
- 3) Bank Guarantee/ Bank draft or Irrevocable LC equivalent to at least 2% of the ABC; **OR**
- 4) Surety bond callable upon demand equivalent to at least 5% of the ABC

Description	Total ABC (P) (VAT Inclusive)	Bid Security	
		2% of ABC	5% of ABC
25 units Brand New Tractor (120HP)	73,750,000.00	1,475,000.00	3,687,500.00

Only those issued and confirmed by a Local Universal or Local Commercial Bank

**** Must be callable upon demand issued by a Surety or Insurance Company duly certified by the Insurance Commission as authorized to issue such bond**

b)

Notes:

- a. The Cashier’s/Manager’s Check shall be issued by a Local Universal or Commercial Bank.
- b. The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Local Commercial Bank.
- c. Should bidder opt to submit a Surety Bond as Bid Security, the surety bond must conform with the following:

1. Issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such bond. Together with the surety bond, a copy of a valid Certification from Insurance Commission must be submitted by the bidder which must state that the surety or insurance company is specifically authorized to issue surety bonds.
2. Callable upon demand
3. **Must specify the grounds for forfeiture of bid security as stated in Section II, ITB Clause 18.5, to wit:**

	<p>IF A BIDDER:</p> <ul style="list-style-type: none"> (i) withdraws its bid during the period of bid validity specified in ITB Clause Error! Reference source not found.; (ii) does not accept the correction of errors pursuant to ITB Clause 28.3 Error! Reference source not found.; (iii) has a finding against the veracity of any of the documents submitted as stated in ITB Clause 29.2; or (i) submission of eligibility requirements containing false information or falsified documents; (ii) submits bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding; (iii) allowing the use of one's name, or using the name of another for purposes of public bidding; (iv) withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the Lowest Calculated and Responsive Bid; (v) refusal or failure to post the required performance security within the prescribed time; (vi) refusal to clarify or validate in writing its bid during post-qualification within a period of seven (7) calendar days from receipt of the request for clarification; (vii) any documented attempt by a bidder to unduly influence the outcome of the bidding in his favor; (viii) failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or (ix) all other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reason. <p>• IF THE SUCCESSFUL BIDDER:</p> <ul style="list-style-type: none"> (x) fails to sign the contract in accordance with ITB Clause 32; or (xi) fails to furnish performance security in accordance with ITB Clause 33 											
(ii)	<p>Duly signed, conformed and completed Technical Bid Form and other Technical Documents.</p> <table border="1" data-bbox="376 1482 1326 1671"> <tr> <td>Revised Annex V-A</td> <td>Technical Bid Form</td> </tr> <tr> <td>Revised Annex V-A1</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>Actual Field Performance Test for Tractors</td> </tr> <tr> <td>Annex V-A4</td> <td>SRA Logo</td> </tr> </table>	Revised Annex V-A	Technical Bid Form	Revised Annex V-A1	Terms of Reference and Training Plan	Annex V-A2	Deployment Sites	Annex V-A3	Actual Field Performance Test for Tractors	Annex V-A4	SRA Logo	
Revised Annex V-A	Technical Bid Form											
Revised Annex V-A1	Terms of Reference and Training Plan											
Annex V-A2	Deployment Sites											
Annex V-A3	Actual Field Performance Test for Tractors											
Annex V-A4	SRA Logo											
(iii)	<p>Product brochure and/or Technical Data Sheets For the brand and model number of the Tractor being bid for showing compliance to the technical specifications. It must be signed and impressed with a dry seal by a registered Agricultural and Biosystems Engineer or Agricultural Engineer.</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 Tractor. 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: <i>If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders.</i></p>	
(v)	Certification from the manufacturer that the bidder has been a distributor or dealer of the product being offered for the last eight (8) years .	
(vi)	A Notarized Affidavit from the Manufacturer that the particular Brand of tractor or its original Brand that they are offering has been available in the Philippine market for the last thirty (30) years prior to the bidding.	
(vii)	Valid and Current AMTEC Test Results showing that the Tractor being offered is compliant with the Technical Specifications per Annex V-A1. If specifications stated in the brochure are different from the AMTEC Test Results, the AMTEC Test Results will prevail.	
(viii)	List of Manufacturer's Branch Office/Sales Office in the following: a) any country in Western Europe, b) United States of America/Canada, and c) Japan	
(ix)	<p>List of bidder's accredited service center/s for after sales services within Luzon and Mindanao, with at least five (5) years of experience in servicing such brand being offered (with available spare parts, indicating address, telephone and fax numbers, email 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>	
(x)	Statement from the Manufacturer that the Tractor is gender friendly for farm operations	
(xi)	Valid and Current National Agricultural and Fisheries Machinery Assemblers, Manufacturers, Importers and Dealers Accreditation and Classification (NAMDAC) Certificate of Accreditation (per DA AO No. 11 series of 2020) as importer, distributor, reseller or manufacturer of the item being offered.	
(xii)	Certificate of Performance Evaluation (Annex VII) showing a rating of at least Very Satisfactory, issued by the Bidder's client/s for the Single Largest Completed Contract/s of Similar Nature within the last five (5) years (per Annex I-A);	
(xiii)	<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>	

(xiv)	<p>Omnibus Sworn Statements using the form prescribed. (Annex VIII)</p> <ul style="list-style-type: none"> (a) Authority of the designated representative (b) Non-inclusion in blacklist or under suspension status (c) Authenticity of Submitted Documents (d) Authority to validate Submitted Documents (e) Disclosure of Relations (f) Compliance with existing labor laws and standards (g) Bidders Responsibilities (h) Did not pay any form of consideration 	
	ENVELOPE 2: FINANCIAL DOCUMENTS	
13.1	<p>Completed and signed Financial Bid Forms. Bidder must use, accomplish and submit Financial Bid Form per 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:</p> <p>1. In case of inconsistency between the Checklist of Requirements for bidders and the provisions in the Instructions to Bidders and Bid Data Sheet, the Instructions to Bidders and Bid Data Sheet shall prevail.</p> <p>2. In order to facilitate efficiency in evaluating all the documents submitted by the prospective bidder/supplier, we encourage all prospective bidders to put tabs in all documents to be submitted with the same number as indicated in this Eligibility, Technical and Financial Documents checklist.</p>		