



PHILIPPINE INTERNATIONAL TRADING CORPORATION

Amendatory Bulletin No. 2

SUPPLY AND DELIVERY OF MAXIMUM OF THREE HUNDRED THOUSAND METRIC TONS (300,000MT) AT 25% BROKENS, WELL-MILLED LONG GRAIN WHITE RICE UNDER A GOVERNMENT-TO-GOVERNMENT (G-TO-G) ARRANGEMENT, CIF-DAP-TERM

Reference No.: [G2G ITSG/IMP 2020-05-001](#)
 Approved Budget for the Contract: ₱ 7,450,000,000.00

This **Amendatory Bulletin No. 2** is being issued to amend some provisions of the Bidding Documents and response to queries raised by bidders during the Preliminary Conference / Briefing (VIA ZOOM) on 27 May 2020 and through letters/email for the aforementioned project.

A) AMENDMENT TO INVITATION TO SUBMIT BIDS / OFFERS

FROM					TO					
Section 1										
The PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC) intends to apply the sum of PESOS: SEVEN BILLION FOUR HUNDRED FIFTY MILLION & 00/100 (₱7,450,000,000.00) ¹ , CIF-DAP-Term being the Approved Budget for the Contract (ABC) for the Supply and Delivery of Maximum of Three Hundred Thousand Metric Tons (300,000MT) at 25% Brokens, Well-Milled Long Grain White Rice Under a Government-to-Government (G-to-G) Arrangements as further expressed in Paragraph 2 below.					The PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC) intends to apply the sum of PESOS: SEVEN BILLION FOUR HUNDRED FIFTY MILLION & 00/100 (₱7,450,000,000.00) ² , CIF-DAP-Term being the Approved Budget for the Contract (ABC) for the Supply and Delivery of Maximum of Three Hundred Thousand Metric Tons (300,000MT) at 25% Brokens, Well-Milled Long Grain White Rice Under a Government-to-Government (G-to-G) Arrangements as further expressed in Paragraph 2 below.					
Lot No.	Port of Discharge	Quantity per Discharge Port (In MT)		TOTAL (in MT)	TOTAL ABC (in Php)	Lot No.	Port of Discharge	Quantity per Discharge Port (In MT)		ABC per MT in (Php)
		Not later than June 22, 2020	Not later than July 22, 2020					Not later than July 14, 2020	Not later than August 14, 2020	
1	Manila	87,000	87,000	174,000	4,321,000,000.00	1	Manila	87,000	87,000	24,833.33
2	Cebu	21,000	21,000	42,000	1,043,000,000.00	2	Cebu	21,000	21,000	
3	Tacloban	7,500	7,500	15,000	372,500,000.00	3	Tacloban	7,500	7,500	
4	Zamboanga	12,000	12,000	24,000	596,000,000.00	4	Zamboanga	12,000	12,000	
5	Davao	22,500	22,500	45,000	1,117,500,000.00	5	Davao	22,500	22,500	
TOTAL		150,000	150,000	300,000	7,450,000,000.00	TOTAL		150,000	150,000	
<p>* Qualified Foreign Government Entities may bid for ALL or ANY of the lots, PROVIDED that the total quantity allocated per lot must be fulfilled.</p> <p>Offers in excess of the ABC per Lot shall be automatically rejected/disqualified.</p>					<p>Bidders may bid for ANY or ALL of the lots. They may submit fully or partially of the quantity per delivery schedule.</p> <p>Offers in excess of the ABC per MT shall be automatically rejected/disqualified.</p>					

¹ Subject to availability of funds from the Department of Budget and Management

² Subject to availability of funds from the Department of Budget and Management

Section 2

PITC now invites offers/bids from foreign governments OR state - owned enterprises for the Supply and Delivery of 300,000MT at 25% Brokens, Well-Milled Long Grain White Rice (hereinafter referred to as GOODS) under a Government-to-Government (G-to-G) Arrangement, CIF-DAP-Term. BIDDERS must be state-owned company or government entity. Only one state-owned or government entity can bid per country.

Private companies are not allowed to bid.

The following are the Eligibility and Technical Documentary Requirements that must be submitted by the Bidders:

- a. Law / resolution or any valid and current certificate/license/authority to conduct/operate business and is authorized to represent their respective governments to enter into a Government to Government contract to supply and deliver rice;
- b. Corporate Financial Statement or Annual Report for 2018 and 2019;
- c. A prospective Bidder must have completed a Single contract of similar nature within the last five (5) years amounting to at least twenty five percent (25%) of the ABC of the Item being bid.

Similar contract shall mean "Supply and Delivery of Rice".

Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per "Annex A":

- (a) Copy of End User's Acceptance; or
- (b) Copy of Official Receipt/s; or
- (c) Copy of Sales Invoice with Collection Receipt/s

- d. Duly accomplished and signed Omnibus Sworn Statements using the form prescribed as Revised Annex "B".
 - (i) Authority of the designated representative
 - (ii) Non-inclusion in blacklist or under suspension status
 - (iii) Authenticity of Submitted Documents
 - (iv) Authority to validate Submitted Documents
 - (v) Disclosure of Relations

PITC now invites offers/bids from **foreign governments OR state - owned or controlled enterprises** for the Supply and Delivery of 300,000MT at 25% Brokens, Well-Milled Long Grain White Rice (hereinafter referred to as GOODS) under a Government-to-Government (G-to-G) Arrangement, CIF-DAP-Term. **BIDDERS must be state-owned or controlled enterprises or government entity. Only one state-owned or government entity can bid per country.**

Private companies are not allowed to bid.

The following are the Eligibility and Technical Documentary Requirements that must be submitted by the Bidders:

FOR STATE OWNED OR CONTROLLED ENTERPRISES:

- a. **Enabling Law / resolution / fiat or charter or governmental mandate evidencing the bidder's authority to represent their respective government in Government to Government supply/export rice.**
- b. Corporate Financial Statement or Annual Report for 2018 and 2019 **or its equivalent;**
- c. A prospective Bidder must have completed a Single contract of similar nature within the last five (5) years amounting to at least twenty five percent (25%) of the ABC of the Lot being bid. Bidder must fill the attached **Revised Annex "A"** which lists the bidder's completed largest government to government or public tender contract.

Similar contract shall mean "Supply and Delivery of Rice".

Copy of Sales Invoice or equivalent document evidencing consummated sale must be submitted/attached corresponding to listed completed largest contracts per Revised Annex "A".

- d. Duly accomplished and signed Omnibus Sworn Statements using the form prescribed as **2nd Revised Annex "B"**.
 - (i) Authority of the designated representative
 - (ii) Non-inclusion in blacklist or under suspension status
 - (iii) Authenticity of Submitted Documents
 - (iv) Authority to validate Submitted Documents
 - (v) Disclosure of Relations

<p>(vi) Compliance with existing labor laws and standards (vii) Bidders Responsibilities (viii) Did not pay any form of consideration</p> <p>e. PITC Terms of Reference per Annex “C”</p> <p>f. Contract for the Project per Annex “D”</p> <p>g. Duly signed Affidavit of Conformity on PITC Terms of Reference and Draft Contract for the Supply of Rice per Revised Annex “H”</p> <p>Note:</p> <ol style="list-style-type: none"> 1. Submission of incomplete Eligibility (letters A, B, C, D) and Technical Document (letter H) shall automatically disqualify the Bidder, and PITC will not open the Financial Bid. 2. All documents which requires notarization need not be notarized upon submission of the bid proposal. The Notarized document must be submitted before payment. 	<p>(vi) Bidders Responsibilities (vii) Did not pay any form of consideration</p> <p>e. PITC Terms of Reference per Revised Annex “C”</p> <p>f. Contract for the Project per Revised Annex “D”</p> <p>g. Duly signed Affidavit of Conformity on PITC Terms of Reference and Draft Contract for the Supply of Rice per Annex “H”</p> <p>Note:</p> <ol style="list-style-type: none"> 1. Submission of incomplete Eligibility (a. Enabling Law / resolution / fiat or charter or governmental mandate evidencing the bidder’s authority to represent their respective government in Government to Government supply/export rice, b. b. Corporate Financial Statement or Annual Report for 2018 and 2019 or its equivalent, c. Revised Annex A, d. 2nd Revised Annex B) and Technical Document (Annex H) shall automatically disqualify the Bidder, and PITC will not open the Financial Bid. 2. All documents which requires notarization need not be notarized upon submission of the bid proposal. The Notarized document must be submitted before payment. <p><u>FOR GOVERNMENT MINISTRIES OR DEPARTMENTS</u></p> <p>a. A prospective Bidder must have completed a Single contract of similar nature within the last five (5) years amounting to at least twenty five percent (25%) of the ABC of the Lot being bid. Bidder must fill the attached <u>Revised Annex “A”</u> which lists the bidder’s completed largest government to government or public tender contract.</p> <p>Similar contract shall mean “Supply and Delivery of Rice”.</p> <p>Note: No additional proof as indicated in Revised Annex A is needed</p> <p>b. Duly accomplished and signed Omnibus Sworn Statements using the form prescribed as <u>2nd Revised Annex “B”</u>.</p> <ol style="list-style-type: none"> (i) Authority of the designated representative (ii) Non-inclusion in blacklist or under suspension status (iii) Authenticity of Submitted Documents (iv) Authority to validate Submitted Documents
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	<p>(v) Disclosure of Relations (vi) Bidders Responsibilities (vii) Did not pay any form of consideration</p> <p>c. PITC Terms of Reference per Revised Annex “C”</p> <p>d. Contract for the Project per Revised Annex “D”</p> <p>e. Duly signed Affidavit of Conformity on PITC Terms of Reference and Draft Contract for the Supply of Rice per Annex “H”</p> <p>Note:</p> <ol style="list-style-type: none"> Submission of incomplete Eligibility (letters a. Revised Annex A, b. 2nd Revised Annex B) and Technical Document (letter e. Annex H) shall automatically disqualify the Bidder, and PITC will not open the Financial Bid. All documents which requires notarization need not be notarized upon submission of the bid proposal. The Notarized document must be submitted before payment.
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Section 3

<p>The Delivery of GOODS shall be as follows:</p> <p>Delivery Period: <i>Not later than June 22, 2020 (1st batch delivery)</i> <i>Not later than July 22, 2020 (2nd batch delivery)</i></p> <p>Delivery Place: PITC Designated Receiving Warehouses at Discharge Ports listed in the Terms of Reference</p>	<p>The Delivery of GOODS shall be as follows:</p> <p>Delivery Period: <u>Not later than July 14, 2020 (1st batch delivery)</u> <u>Not later than August 14, 2020 (2nd batch delivery)</u></p> <p>Delivery Place: PITC Designated Receiving Warehouses at Discharge Ports listed in the Terms of Reference</p>
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Section 5

<p>Interested government entities must submit together with the above requirements, duly completed and signed PITC Offer Sheet hereto attached <i>Annex E-1 for Lot 1, Annex E-2 for Lot 2, Annex E-3 for Lot 3, Annex E-4 for Lot 4 and Annex E-5 for Lot 5</i>. Any proposal with a financial component exceeding the ABC shall be automatically rejected/disqualified.</p> <p>Upon receipt of the first and second envelopes, Procuring Entity shall generate a Bid receipt page for the official time of submission which can be saved or printed by the bidder.</p> <p>As with the manual submission, Bidders may modify or withdraw their Bid at any time before the deadline for the submission and receipt of bids. Where a bidder modifies its Bid, it shall not be allowed to retrieve its Original Bid and shall only be allowed to submit another. For electronic bid submission, Bidders shall send another Bid equally secured, properly identified and labelled as “modification” of the one previously submitted. The time indicated in the latest Bid receipt</p>	<p>Interested government entities must submit together with the above requirements, duly completed and signed PITC Offer Sheet hereto attached <u>Revised Annex E-1 for Lot 1, Revised Annex E-2 for Lot 2, Revised Annex E-3 for Lot 3, Revised Annex E-4 for Lot 4 and Revised Annex E-5 for Lot 5</u>. Any proposal with a financial component exceeding the ABC shall be automatically rejected/disqualified.</p> <p>Upon receipt of the first and second envelopes, Procuring Entity shall generate a Bid receipt page for the official time of submission which can be saved or printed by the bidder.</p> <p>As with the manual submission, Bidders may modify or withdraw their Bid at any time before the deadline for the submission and receipt of bids. Where a bidder modifies its Bid, it shall not be allowed to retrieve its Original Bid and shall only be allowed to submit another. For electronic bid submission, Bidders shall send another Bid equally secured, properly identified and labelled as “modification” of the one previously</p>
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page generated shall be the official time of submission. Bids submitted after the deadline shall not be accepted.

Note:

1. **Unprotected (no passwords) or corrupted compressed files shall automatically disqualify the bidder.**
2. **All compressed files must not be more than 20MB. If more than 20MB, file name should contain part 1 of x.**
[example: G2G_ITSG/IM 2020-05-001Bid Submission-Eligibility and Technical - (Name of Bidder) part 1 of x]

submitted. The time indicated in the latest Bid receipt page generated shall be the official time of submission. Bids submitted after the deadline shall not be accepted.

Note:

1. **Unprotected (no passwords) or corrupted compressed files shall automatically disqualify the bidder.**
2. **All compressed files must not be more than 20MB. If more than 20MB, file name should contain part 1 of x.**
[example: G2G_ITSG/IM 2020-05-001Bid Submission-Eligibility and Technical - (Name of Bidder) part 1 of x]

Section 6

The Schedule of G to G Activities shall be as follows:

ACTIVITIES	TIME (Philippine Standard Time)
1) Issuance of Invitation to submit bids and Issuance of TOR	May 22, 2020 (Friday)
2) Preliminary Conference / Briefing (VIA ZOOM) * please see attached Annex "F" for the Guidelines for Zoom Conference	May 27, 2020; 2:00 PM (Wednesday)
3) Submission <i>and Opening</i> of Bids *please see attached <i>Revised Annex "G"</i> for Procedure on the Electronic Submission of Sealed Bids	June 8, 2020; 12:00 NOON (Monday) *Late offers shall not be accepted.

Note: If ALL bids exceed the ABC, Bidders may be requested to resubmit their bids electronically on or before 3:00PM of the same day.

The Schedule of G to G Activities shall be as follows:

ACTIVITIES	TIME (Philippine Standard Time)
4) Issuance of Invitation to submit bids and Issuance of TOR	May 22, 2020 (Friday)
5) Preliminary Conference / Briefing (VIA ZOOM) * please see attached Annex "F" for the Guidelines for Zoom Conference	May 27, 2020; 2:00 PM (Wednesday)
6) Submission of Bids *please see attached 2nd Revised Annex "G" for Procedure on the Electronic Submission of Sealed Bids *please see attached Annex "I" for the Procedure of Opening of Bids	June 8, 2020; 12:00 NOON (Monday) *Late offers shall not be accepted.

Note: In case of rejection of bids, qualified Bidders shall be given a specified time to submit their revised sealed offers.

Annexes

Annex A Statement of Single Largest Completed Contract of Similar Nature within the Last Five (5) Years from date of submission and receipt of bids	Revised Annex A Statement of Single Largest Completed Contract of Similar Nature within the Last Five (5) Years from date of submission and receipt of bids
Revised Annex B Omnibus Sworn Statements	2nd Revised Annex B Omnibus Sworn Statements
Annex C PITC Terms of Reference	Revised Annex C PITC Terms of Reference
Annex D Contract for the Project	Revised Annex D Contract for the Project
Revised Annex G Procedure on the Electronic Submission and Opening of Sealed Bids	2nd Revised Annex G Procedure on the Electronic Submission and Opening of Sealed Bids
To add	Annex I Procedure of Opening of Bids

B) REPLY TO QUERIES

Queries from VINAFOOD 1 - VIETNAM NORTHERN FOOD CORPORATION			
Document / Item – Page	PITC Requirement	Suggestion	PITC Response
Invitation			
1 - P.1	Approved Budget for the contract: ₱7,450,000,000.00	Please clarify Exchange rate: 1USD = ? PhP	Bids must be in Philippine Peso (PhP). Bidder's responsibility to convert their currencies to Philippine Peso.
2.c - P.2	Copy of sale invoice with Collection Receipt's	Now to be read: "Copy of sale invoice"	<p>Request granted.</p> <p>As indicated in this Amendatory Bulletin No. 2, Section 2 Letter C has been revised as follows:</p> <p><u>FOR STATE OWNED OR CONTROLLED ENTERPRISES</u></p> <p>2. ...xxx...</p> <p>The following are the Eligibility and Technical Documentary Requirements that must be submitted by the Bidders:</p> <p>a. ...xxx...</p> <p>b. ...xxx...</p> <p>c. A prospective Bidder must have completed a Single contract of similar nature within the last five (5) years amounting to at least twenty five percent (25%) of the ABC of the Lot being bid. Bidder must fill the attached <u>Revised Annex "A"</u> which lists the bidder's completed largest government to government or public tender contracts.</p> <p>Similar contract shall mean "Supply and Delivery of Rice".</p> <p><u>Copy of Sales Invoice or equivalent document evidencing consummated sale must be submitted / attached corresponding to listed completed largest contracts per Revised Annex "A"</u>.</p> <p>d. ...xxx...</p> <p>e. ...xxx...</p> <p>f. ...xxx...</p> <p>g. ...xxx...</p> <p>...xxx...</p>

2.d - P.2	Sworn of statement - notarize	Please delete notarial step due to Covid-19, it unable to be notarized in Philippine	As indicated in Amendatory Bulletin No. 2, “Note: 1. ... xxx ... 2. All documents which requires notarization need not be notarized upon submission of the bid proposal . The Notarized document must be submitted before payment. “
Annex G	II. File name G2G_ITSG/IM 2020-05-001Bid Submission-Eligibility and Technical-Name of Bidder G2G_ITSG/IM 2020-05-001Bid Submission-Offer Sheet-Name of Bidder	Unable to set file name with special characters / \ ? * > < Please instruct a new workable file name	As indicated in this Amendatory Bulletin No. 2 2nd Revised Annex G shall be as follows: ... xxx... ELIGIBILITY AND TECHNICAL DOCUMENT FILE NAME: G2G_ITSGIM 2020-05-001Bid Submission-Eligibility and Technical - (Name of Bidder) OFFER SHEET: G2G_ITSGIM 2020-05-001Bid Submission-Offer Sheet - (Name of Bidder) ...XXX...
Terms of Reference			
IV - P3/44	Notice of Award and Notice to Proceed	Please specific Timeline for Notice of Award: 2 days from date of tender submit and award Please specific Timeline for Notice to Proceed: 5 calendar days from date of receiving Notice of Award and the contract. The contract send with Notice of Award.	The Notice of Award will be issued within three (3) days from bid opening, unless otherwise advised in writing through an Amendatory Bulletin and thereafter shall issue the Contract to the Seller and Notice to Proceed (NTP).

V -P.3/44	3. Performance security shall be denominated in Philippine Peso	Please insert "and/or US Dollar" after the phrase "Performance security shall be denominated in Philippine Peso"	<p>Request granted.</p> <p>The Revised Terms of Reference per <u>Revised Annex C</u> and <u>Revised Contract per Revised Annex D</u> are hereby revised as follows:</p> <p>Section V. Performance Security</p> <p>1. THE SELLER shall submit a Performance Security equivalent to five percent (5%) of the Total Awarded Contract Price valid until the issuance of PITC Final Certificate of Acceptance within five (5) banking days after receipt of the Notice of Award in the form of <u>(a) Irrevocable Stand-by Letter of Credit (L/C) issued by reputable local or foreign Universal or Commercial Bank or (b) foreign Bank Guarantee confirmed by a local commercial or universal bank</u> to guarantee the faithful performance of their obligations under the contract. If issued by a foreign bank, it should be confirmed and authenticated by a local Universal or Commercial Bank in Metro Manila. Attached is the Stand-by Letter of Credit Form to be used (Annex B).</p> <p>2. All charges for the opening or any amendments of the Irrevocable Stand-by Letter of Credit (L/C) or Bank guarantee and incidental expenses thereto, shall be for the account of the SELLER.</p> <p>3. The Performance Security shall be denominated in Philippine Peso and/or US Dollar, <u>in case of Performance Security issued by a foreign bank, it shall be confirmed by a</u></p>
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			<u>local correspondent commercial or universal bank</u> and posted in favor of Philippine International Trading Corporation which shall be confirmed forfeited in case of default in any of the obligations under this contract. <u>In case the US Dollar is not sufficient to cover the Performance Security, Seller shall cover the deficiency at its own expense by posting additional performance security.</u>
VI -P.4/44	1.Deliver schedule 150,000 MT: not later than June 22, 2020 150,000 MT: not later than July 22, 2020	1.Deliver schedule 150,000 MT: not later than July 15, 2020 150,000 MT: not later than August 15, 2020	As indicated in this Amendatory Bulletin No.2 the new schedule of delivery is as follows: Not later than July 14, 2020 (1st batch delivery) Not later than August 14, 2020 (2nd batch delivery)
	3. "One vessel - One Bill of Lading" policy shall be strictly observed	Please fully delete. Now to be read "The Seller may unload in two (2) discharge port for one (1) vessel appoint approval and acceptance of PITC"	The Revised Terms of Reference per <u>Revised Annex C</u> and <u>Revised Contract per Revised Annex D</u> are hereby revised as follows: 3. "One vessel - One Bill of Lading" policy shall be strictly observed. <u>The Seller may unload in two discharge ports upon approval of PITC.</u>
VI -P.4/44	4. Early shipment shall be allowed, provided that arrivals are within the required arrival period at discharge ports. Within 7 days notice to the Seller, the PITC may re-schedule arrival period as it deem necessary without additional cost to the PITC	Now to be read 4. Early shipment shall be allowed, provided that arrivals are within the required arrival period at discharge ports. In case, there is any re-schedule arrival period, PITC shall notice to the Seller in reasonable time with Seller's acceptance"	The Revised Terms of Reference per <u>Revised Annex C</u> and <u>Revised Contract per Revised Annex D</u> are hereby revised as follows: 4. Early shipment shall be allowed, provided that arrivals are within the required arrival period at discharge ports. PITC may reschedule arrival period as it deem necessary without additional cost to PITC provided it gives notice to the Seller 7 calendar days <u>prior to loading.</u>

VI -P.5/44	9. PITC has the option to re-assign the discharge port in case of natural or man-made calamities and in operational exigencies at no cost on the part of the PITC	Now to be read 9. PITC has the option to re-assign the discharge port in case of natural or man-made calamities and in operational exigencies at no cost on the part of the PITC. PITC shall notice the discharge re-assignment to the Seller prior to loading of stock at the point of origin	Request granted. The Revised Terms of Reference per Revised Annex C and Revised Contract per Revised Annex D are hereby revised as follows: 9. PITC has the option to re-assign the discharge port in case of natural or man-made calamities and in operational exigencies at no cost on the part of the PITC. PITC shall notify the discharge re-assignment to the Seller prior to loading of stock at the point of origin.
VIII -P.5/44	3.a. Customs broker that will facilitate document and processing of the necessary customs clearance and release of the cargo with the Bureau of Customs (BOC) the at the designated discharge port	Now to be read 3.a. Customs broker assigned by the Seller's Cargo Handler that will facilitate document and processing of the necessary customs clearance and release of the cargo with the Bureau of Customs (BOC) the at the designated discharge port	The Revised Terms of Reference per Revised Annex C and Revised Contract per Revised Annex D are hereby revised as follows: VIII. PRE- LOADING AT PORT OF ORIGIN PITC Shall: ...xxx... The Seller on its account shall: 1. ...xxx... 2. ...xxx... 3.a. Customs broker assigned by the Seller's Cargo Handler will facilitate document and process the necessary customs clearance and release of the cargo with the Bureau of Customs (BOC) the at the designated discharge port.
IX - P8/44	8. Surveyor issue Phyto cert	Surveyor not issue Phyto cert	Surveyor shall furnish a copy of the Phytosanitary Certificate.
IX - P8/44	10.Tariff ??	Delete Tariff according to CIF term	"Tariff" is deleted in Section IX No. 10. As indicated in the Revised Terms of Reference per Revised Annex C

IX - P9/44	Loading at port of origin	<p>Please Insert "13. From one/two safe berth, one safe port out of source country to one/two safe berth, one safe Philippine port to be declared by the Buyer five (5) days prior to completion of loading</p> <p>14. PITC shall guarantee that the port of Manila, Batangas and Tabaco shall have maximum draft of 8.00 meters"</p>	<p>13. Request granted.</p> <p>The Revised Terms of Reference per Revised Annex C and Revised Contract per Revised Annex D are hereby revised as follows:</p> <p>13. From one/two safe berth, one/two safe port out of source country to one/two safe berth, one safe Philippine port to be declared by the Buyer five (5) days prior to completion of loading</p> <p>14. Request denied.</p>
X - P 9/44	4. The Seller's Customs Broker shall facilitate the processing and release of the necessary Customs clearance. The Customs Broker shall also assist the Seller in the computation and payment of Duties/taxes, if any of the rice imports based on the CIF cost only.	Please fully delete Now to be read "The Customs Broker as assigned by the cargo handler of the supplier shall assist the PITC disport in the actual computation of duties/taxes of the rice imports by the Bureau of Customs (BOC) which shall be based on the Cost, Insurance and Freight (CIF) only as indicated in the Commercial Invoice."	Request denied.
XII - P 12/44	13. The Seller and the PITC shall determine Moisture content of the rice sample drawn per truck	Now to be read " The Seller/ Surveyor and the PITC shall determine Moisture content of the rice sample drawn per truck"	Request denied.

XVI - P 16/44	1. CCDR shall be completed and submitted one (1) week from the date of completion of the delivery	Please insert " Fully signed CCDR shall be issue to the Seller and relative parties within one (1) week from the date of completion of the delivery." after phrase " CCDR shall be completed and submitted one (1) week from the date of completion of the delivery"	The Revised Terms of Reference per Revised Annex C and Revised Contract per Revised Annex D are hereby revised as follows: 1. The PITC representative at area of delivery shall issue a fully signed CERTIFICATE OF COMPLETED DELIVERY RECEIPT (CCDR) (Format of CCDR is Annex "H") upon completion of delivery of a vessel cargo to PITC's designated receiving warehouses. The CCDR shall be in seven (7) copies, (4 original copies and 3 copies can be certified photocopy). CCDR shall be completed and submitted within one (1) week from the date of completion of the delivery.
XIX - P 18/44	I. Seven (7) CCDR issued by PITC Proforma copy	Please clarify that all 7 CCDR are issue to Seller and which relative parties. Please clarify Proforma copy of CCDR and give example for our understanding	All CCDR's will be issued to the Seller. Proforma means template / example. Please refer to Annex H of the Terms of Reference.
XXVI - P21/44	The contract award shall be subject to availability of funds from the Department of Budget and Management. The request of the offer or declaration as the lowest offer shall not be construed as a commitment to purchase until funding is available.	Please fully delete Note: the fund should be available with approved budget for the tender	Request denied.
CONTRACT			
P.3	f. For purposes of this Contract, the surveyor shall be SGS	Now to be read " For purposes of this Contract, the surveyor shall be appointed by the Seller"	The Contract per Revised Annex D Shall be revised as follows: f. For purposes of this Contract, the surveyor shall be an independent third party surveying company accredited by the Philippine BOC which shall be appointed by the Seller.

P.5	III. In US\$ per MT, Documents Against Acceptance (D/A) with a tenor of fifteen (15) days under Delivered at Place (DAP)	Now to be read III. In US\$ per MT, Documents Against Acceptance (D/A) with a tenor of fifteen (15) days under Cost, Insurance and Freight (CIF), Delivered at Place (DAP)	<p>The Contract per Revised Annex D is hereby revised as follows:</p> <p>IV. CONTRACT PRICE</p> <p>The Contract Price shall be based on the bids received on opening date.</p> <p>The Contract Price shall cover the following:</p> <table border="1" data-bbox="1126 562 1508 920"> <thead> <tr> <th>PARTICULARS</th> <th>AMOUNT (in US\$/MT)</th> </tr> </thead> <tbody> <tr> <td>FOB Price</td> <td></td> </tr> <tr> <td>Marine Insurance</td> <td></td> </tr> <tr> <td>Freight</td> <td></td> </tr> <tr> <td>Survey/Inspection Cost</td> <td></td> </tr> <tr> <td>Integrated Cargo Handling</td> <td></td> </tr> <tr> <td>Other Expenses/Others</td> <td></td> </tr> <tr> <td>Total Price</td> <td></td> </tr> </tbody> </table> <p>Incoterms 2020 shall apply.</p>	PARTICULARS	AMOUNT (in US\$/MT)	FOB Price		Marine Insurance		Freight		Survey/Inspection Cost		Integrated Cargo Handling		Other Expenses/Others		Total Price	
PARTICULARS	AMOUNT (in US\$/MT)																		
FOB Price																			
Marine Insurance																			
Freight																			
Survey/Inspection Cost																			
Integrated Cargo Handling																			
Other Expenses/Others																			
Total Price																			
<p>Request to further discussion: All terms and Clause not limitation to Force Majeure under TOR (Terms of Reference) are stipulated to appliance in normal situation, not stipulated to appliance in such pandemic Covid-19 situation (lockdown, social distancing...). Under the impact of Covid-19 pandemic, all logistics conditions and activities in Philippines would be slower and taker more time than usual. It will affect on the quality of rice, and other arising cost, lead to unpredictable penalty amount. It's kindly requested to arrange and clarify some special assistance to all relative parties for a faster and effective processing unloading/ trucking/ storage cargo from discharge port to designated warehouses.</p>			<p>Request denied.</p> <p>Bidders are expected to know and acknowledge all conditions, local or otherwise, affecting the implementation of the contract. PITC will endeavor to assist the Seller in the implementation of the contract.</p>																
<p>Term: Pre-unloading at discharge port Please insert: "PITC fast-tracks the preparation of the necessary documentation with the Bureau of Customs for clearance purposes and for computation of customs duties and taxes under Delivered At Place (DAP), such as the following: - Memorandum of Undertaking (MOU) if required - Certificate of Official Importation (COI) if required - Tentative Statement of Account (TSA) if required"</p>			<p>PITC will assist. The BOC processing shall depend on the timely submission of Seller's required documents by their Customs Broker.</p>																

Queries from DEPARTMENT OF FOREIGN TRADE, MINISTRY OF COMMERCE, THAILAND

<p>1. Invitation to Submit Bids / Offers and the Amendatory Bulletin No. 1</p>	<p>During 2014 - 2018, we made G to G contracts amounting to 1.1 Million MT with the National Food Authority (NFA) to support Philippine's food security. All of our previous contracts were executed validly and to the satisfaction of our trade partners without submitting any document required in section 2. As we are the government agency who are responsible for operating the Government to Government (G to G) rice trades, we have difficulties acquiring and revealing some documents required for this submission according to section 2. Therefore, we would like to request for an exemption from documentary requirements mentioned in section 2 of the invitation to submit bids/offers and the Amendatory Bulletin No.1</p>	<p>Please refer to Section 2 of this Amendatory Bulletin No. 2</p> <p>Section 2.</p> <p><u>FOR GOVERNMENT MINISTRIES OR DEPARTMENTS</u></p> <p>a. A prospective Bidder must have completed a Single contract of similar nature within the last five (5) years amounting to at least twenty five percent (25%) of the ABC of the Lot being bid. Bidder must fill the attached <u>Revised Annex "A"</u> which lists the bidder's completed largest government to government or public tender contracts.</p> <p>Similar contract shall mean "Supply and Delivery of Rice".</p> <p>Note: No additional proof as indicated in Revised Annex A is needed</p> <p>b. Duly accomplished and signed Omnibus Sworn Statements using the form prescribed as <u>2nd Revised Annex "B"</u>.</p> <ul style="list-style-type: none"> (i) Authority of the designated representative (ii) Non-inclusion in blacklist or under suspension status (iii) Authenticity of Submitted Documents (iv) Authority to validate Submitted Documents (v) Disclosure of Relations (vi) Bidders Responsibilities (vii) Did not pay any form of consideration <p>c. PITC Terms of Reference per Revised Annex "C"</p> <p>d. Contract for the Project per Revised Annex "D"</p>
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		<p>e. Duly signed Affidavit of Conformity on PITC Terms of Reference and Draft Contract for the Supply of Rice per Annex “H”</p> <p>Note:</p> <ol style="list-style-type: none"> 1. Submission of incomplete Eligibility (Revised Annex A, 2nd Revised Annex B) and Technical Document (Annex H) shall automatically disqualify the Bidder, and PITC will not open the Financial Bid. 2. All documents which requires notarization need not be notarized upon submission of the bid proposal. The Notarized document must be submitted before payment. <p>... XXX ...</p>
<p>2. Terms of Reference (TOR) and a Drafted Contract</p>	<p>2.1 Article V: Performance Security mentions that "the Performance Security shall be denominated in Philippine Peso...". On this matter, we would like to ask whether is it possible to denominate the Performance Security in US dollar instead of Philippine Peso.</p>	<p>The Revised Terms of Reference per <u>Revised Annex C</u> and Revised Contract per <u>Revised Annex D</u> are hereby revised as follows:</p> <p>Section V. Performance Security</p> <p>1. THE SELLER shall submit a Performance Security equivalent to five percent (5%) of the Total Awarded Contract Price valid until the issuance of PITC Final Certificate of Acceptance within five (5) banking days after receipt of the Notice of Award in the form of <u>(a) Irrevocable Stand-by Letter of Credit (L/C) issued by reputable local or foreign Universal or Commercial Bank or (b) foreign Bank Guarantee confirmed by a local commercial or universal bank</u> to guarantee the faithful performance of their obligations under the</p>

		<p>contract. If issued by a foreign bank, it should be confirmed and authenticated by a local Universal or Commercial Bank in Metro Manila. Attached is the Stand-by Letter of Credit Form to be used (Annex B).</p> <p>2. All charges for the opening of the Irrevocable Stand-by Letter of Credit (L/C) or Bank guarantee and incidental expenses thereto, shall be for the account of the SELLER.</p> <p>3. The Performance Security shall be denominated in Philippine Peso and/or US Dollar, in case of Performance Security issued by a foreign bank, it shall be confirmed by a local correspondent commercial or universal bank and posted in favor of Philippine International Trading Corporation which shall be confirmed forfeited in case of default in any of the obligations under this contract. In case the US Dollar is not sufficient to cover the Performance Security, Seller shall cover the deficiency at its own expense by posting additional performance security.</p>
	<p>2.2 Article IX: Loading at Port of Origin mentions in section 10 that "The Seller shall also prepare commercial invoice for the PITC payment" which shows breakdown items including "Tariff". We would like to ask for a further explanation of "Tariff" item in commercial invoice.</p>	<p>"Tariff" is deleted in Section IX No. 10.</p> <p>As indicated in the Revised Terms of Reference per <u>Revised Annex C</u></p>

	<p>2.3 Article XXII: Default and Penalties mentions in section 5 that "PITC reserves the right to terminate the contract due to Philippine government intervention or restrictions on the importation or procurement of this commodity, which government intervention or restriction exist prior or after signing of this contract." we would like you to remove this section as it is too risky for the seller who would be responsible for the operating cost that has been already occurred.</p>	<p>As indicated in the PITC Terms of Reference and Contract, Article XXII (5) is hereby revised as follows:</p> <p><u>5. PITC reserves the right to terminate the contract due to Philippine government intervention or restrictions on the importation or procurement of this commodity, which government intervention or restriction exist prior to signing of this Contract</u></p> <p>Note: PITC will not execute the Contract without the Budgetary Funding.</p>
<p>3. Request for the written document confirming that the PITC is authorized by the Philippine Government to engage in the G to G contract</p>	<p>According to the Thai rules and regulations for G to G rice trades, the DFT is assigned by the Thai government to operate the G to G rice trades with government agencies or agencies who are officially assigned by their government to conduct G to G arrangements. Therefore, we would like to ask for the written document or a copy of duly signed Resolution No. 17 and No. 19 confirming that the PITC is authorized by the Philippine Government to engage in the G to G contract as this is necessary for our internal processes.</p>	<p>Republic Act No. 11469 otherwise known as "Bayanihan to Heal as One Act". To address the COVID-19 pandemic, the law authorizes the President of the Republic of the Philippines to allocate cash, funds, investments, including unutilized or unreleased subsidies and transfer, held by any GOCC or any national government agency in order to address the COVID-19 emergency, as declared in Section 3. [Section 4(y)]</p> <p>Furthermore, the Inter-Agency Task Force (IATF) Resolution No. 19 shall be uploaded together with this Amendatory Bulletin No. 2</p> <p>Under Section D. (c) The Granting of additional budget to the Philippine International Trading Corporation to facilitate government to government negotiations to import 300,000MT of rice to the country.</p> <p>Approved via Video conference on 03 April 2020.</p>

Queries from National Agricultural Cooperative Marketing Federation of India Ltd. (NAFED)			
As per bid document	Amendment Sought	Remarks	PITC Response
(A) Invitation to Submit Bids / Offers			
<p>Clause I of page 1, Delivery Period</p> <p>1. 150,000MT cargo to be delivered not later than 22 June 2020</p> <p>Next 150,000MT cargo to be delivered not later than 22 July 2020</p>	<p>150,000MT to be delivered within 45 days from date of award of contract</p> <p>Next 150,000MT to be delivered within 65 days from date of award of contract</p>	<p>As bid opening date is 08 June 2020 and first 150,000MT is to be delivered by 22 June 2020, therefore the successful bidder shall get just 14 days (in case of award of contract on same date) to arrange for Bag printing. Cargo arrangement, Surveyor inspection, logistics form warehouse/mill point to Indian Seaport and further transit to discharge port in the Philippines amid the present restrictions in wake of COVID-19 pandemic.</p> <p>It is pertinent to inform that the minimum voyage period from Indian seaport to Philippines seaport is 8 days. Therefore, the time of 14 days is too short to complete the shipment within stipulated deadline.</p>	<p>As indicated in this Amendatory Bulletin No. 2 the new schedule of delivery is as follows:</p> <p>Not later than July 14, 2020 (1st batch delivery) Not later than August 14, 2020 (2nd batch delivery)</p>
<p>Clause I of page 1, Delivery Period</p> <p>2. There are five lots as per port of discharge for deliveries of 150,000MT by 22 June 2020 and 150,000MT by 22 July 2020</p>	<p>For each port of discharge, there should be two lots separately for delivery of goods as per delivery period specified in the tender documents.</p>	<p>It would facilitate the bidder to submit bids for goods to be delivered late (i.e. in second batch of 150,000MT), in case the delivery for first batch of 150,000MT is not possible for the bidder due to time constraint.</p>	<p>Request denied.</p>

(B) Terms of Reference			
<p>Clause II, page 2, Crop Year</p> <p>Harvest during the period march 2020 onwards only</p>	<p>Harvested during the period November 2019 onwards only.</p>	<p>In India new crop is mainly harvested in November each year instead of March. However, as per requirements, only freshly milled rice not more than four (4) months prior to loading shall be supplied.</p>	<p>Request denied.</p>
<p>Clause IV page 3, Performance Security</p> <p>1. The Performance Security shall be denominated in Philippine peso.</p>	<p>The Performance Security shall be denominated in US Dollars</p>	<p>As the Bids to be submit in USD only, Performance Security is also requested to keep in the same currency to safeguard both Buyer and Seller from any Exchange rate fluctuation.</p>	<p>The Terms of Reference and Contract is hereby revised as follows:</p> <p>Section V. Performance Security</p> <p>1. THE SELLER shall submit a Performance Security equivalent to five percent (5%) of the Total Awarded Contract Price valid until the issuance of PITC Final Certificate of Acceptance within five (5) banking days after receipt of the Notice of Award in the form of <u>(a) Irrevocable Stand-by Letter of Credit (L/C) issued by reputable local or foreign Universal or Commercial Bank or (b) foreign Bank Guarantee confirmed by a local commercial or universal bank</u> to guarantee the faithful performance of their obligations under the contract. If issued by a foreign bank, it should be confirmed and authenticated by a local Universal or Commercial Bank in Metro Manila. Attached is the Stand-by Letter of Credit Form to be used (Annex B).</p> <p>2. All charges for the opening of the Irrevocable Stand-by Letter of Credit (L/C) or Bank guarantee and incidental expenses thereto, shall be for the account of the SELLER.</p>

			<p>3. The Performance Security shall be denominated in Philippine Peso and/or US Dollar, in case of Performance Security issued by a foreign bank, it shall be confirmed by a local correspondent commercial or universal bank and posted in favor of Philippine International Trading Corporation which shall be confirmed forfeited in case of default in any of the obligations under this contract. In case the US Dollar is not sufficient to cover the Performance Security, Seller shall cover the deficiency at its own expense by posting additional performance security.</p>
<p>Clause IV page 3, Performance Security</p> <p>2. If Performance Security is issued by a foreign bank, it should be confirmed and authenticated by a local Universal or Commercial Bank in Metro Manila</p>	<p>LC confirmation charges to be borne by Buyer</p>	<p>The Performance Security shall be submit in the form of Irrevocable Stand-by Letter of Credit from reputed Indian / International Bank only. All banking charges in Seller's country shall be borne by the Seller and all banking charges at Buyers country to be borne by Buyer.</p>	<p>The Terms of Reference and Contract Shall be revised as follows:</p> <p>Section V. Performance Security</p> <p>1. THE SELLER shall submit a Performance Security equivalent to five percent (5%) of the Total Awarded Contract Price valid until the issuance of PITC Final Certificate of Acceptance within five (5) banking days after receipt of the Notice of Award in the form of <u>(a) Irrevocable Stand-by Letter of Credit (L/C) issued by reputable local or foreign Universal or Commercial Bank or (b) foreign Bank Guarantee confirmed by a local commercial or universal bank</u> to guarantee the faithful performance of their obligations under the contract. If issued by a foreign bank, it should be confirmed and authenticated by a local Universal or Commercial Bank in Metro</p>

			<p>Manila. Attached is the Stand-by Letter of Credit Form to be used (Annex B).</p> <p>2. All charges for the opening of the Irrevocable Stand-by Letter of Credit (L/C) or Bank guarantee and incidental expenses thereto, shall be for the account of the SELLER.</p> <p>3. The Performance Security shall be denominated in Philippine Peso and/or US Dollar, in case of Performance Security issued by a foreign bank, it shall be confirmed by a local correspondent commercial or universal bank and posted in favor of Philippine International Trading Corporation which shall be confirmed forfeited in case of default in any of the obligations under this contract. In case the US Dollar is not sufficient to cover the Performance Security, Seller shall cover the deficiency at its own expense by posting additional performance security.</p>
<p>Clause IV page 3, Performance Security</p> <p>3. The Seller shall submit a Performance Security equivalent to five percent (5%) of the total awarded contract price</p>	<p>The seller / associate supplier shall submit the Performance Security equivalent to five percent (5%) of the total awarded contract.</p>		<p>Request denied.</p>

Bidders are reminded of the guidelines per **Revised Annex A, 2nd Revised Annex B, Revised Annex E-1 for Lot 1, Revised Annex E-2 for Lot 2, Revised Annex E-3 for Lot 3, Revised Annex E-4 for Lot 4 and Revised Annex E-5 for Lot 5, Revised Annex G, Annex I** and submit together with all other required documents for the Submission and Opening of Bids scheduled on 08 June 2020. Also please use the Revised Checklist of Requirements as guide/reference.

This Amendatory Bulletin No 2 shall form part of the Invitation to Submit Bids / Offers. HOWEVER, any provisions in the previously issued Invitation to Submit Bids / Offers inconsistent herewith is hereby amended, modified and superseded accordingly.

All answers to queries shall apply to all prospective bidders.

For guidance and information of all concerned.

Issued this 3rd day of June 2020 in Makati City.

Reviewed and Approved by:

(SGD) ATTY. MARK BRIAN A. DELA CRUZ

Vice President

International Trading Services Group

Revised Annex A

(Company Letterhead)

SUPPLY AND DELIVERY OF MAXIMUM OF THREE HUNDRED THOUSAND METRIC TONS (300,000MT) AT 25% BROKENS, WELL-MILLED LONG GRAIN WHITE RICE UNDER A GOVERNMENT-TO-GOVERNMENT (G-TO-G) ARRANGEMENT, CIF-DAP-TERM

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

A prospective Bidder must have a completed a Single contract of similar nature within the last five (5) years amounting to at **least twenty five percent (25%) of the ABC of the Lot being bid.**

Similar contract shall mean “Supply and Delivery of Rice”.

PLEASE CHECK (✓) THE LOT BEING BID	Lot No.	Port of Discharge	Quantity per Discharge Port (In MT)		TOTAL (in MT)	TOTAL ABC (in Php)
			Not later than July 14, 2020	Not later than August 14, 2020		
<input type="checkbox"/>	1	Manila	87,000	87,000	174,000	4,321,000,000.00
<input type="checkbox"/>	2	Cebu	21,000	21,000	42,000	1,043,000,000.00
<input type="checkbox"/>	3	Tacloban	7,500	7,500	15,000	372,500,000.00
<input type="checkbox"/>	4	Zamboanga	12,000	12,000	24,000	596,000,000.00
<input type="checkbox"/>	5	Davao	22,500	22,500	45,000	1,117,500,000.00
TOTAL			150,000	150,000	300,000	7,450,000,000.00

NAME OF CLIENT	NAME OF THE CONTRACT	DATE OF THE CONTRACT	KIND OF RICE	AMOUNT OF CONTRACT	DATE OF DELIVERY

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

(Bidder's Company Letterhead)

SUPPLY AND DELIVERY OF MAXIMUM OF THREE HUNDRED THOUSAND METRIC TONS (300,000MT) AT 25% BROKENS, WELL-MILLED LONG GRAIN WHITE RICE UNDER A GOVERNMENT-TO-GOVERNMENT (G-TO-G) ARRANGEMENT, CIF-DAP-TERM

Reference No.: [G2G ITSG/IMP 2020-05-001](#)
Approved Budget for the Contract: ₱ 7,450,000,000.00

Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I/We, _____, of legal age, with residence at _____, after having been duly sworn to in accordance with law and in compliance with the bidding requirements as contained in the Instructions to Bidders / Bid Data Sheet for the bidding of the **Supply and Delivery of Maximum of Three Hundred Thousand Metric Tons (300,000MT) at 25% Brokens, Well-Milled Long Grain White Rice Under a Government-to-Government (G-to-G) Arrangements per Bid Ref No. G2G ITSG/IMP 2020-05-001** do hereby certify under oath as follows:

(a)
AUTHORITY OF THE DESIGNATED REPRESENTATIVE
(Please fill up blanks)

That I/we am/are the duly authorized representative/s of <Department / Agency / State Trading Corporation name>, located at _____, with Telephone No. _____; Fax No. _____ and e-mail address, _____, as shown in the attached Secretary's Certificate or equivalent document issued by the Department / Agency / State Trading Corporation and granted full power and authority to execute and perform any and all acts necessary and/or to represent the Department / Agency / State Trading Corporation in the abovementioned bidding, including signing all bidding documents and other related documents such as the contracts:

1) Name: _____ 2) Name: _____
Title: _____ Title: _____
Specimen Signature: _____ Specimen Signature: _____

Note: Please attach written proof of authority or written authorization of the Signatory to this Omnibus Sworn Statement.

(b)
NON-INCLUSION IN THE BLACKLIST NOR UNDER SUSPENSION STATUS BY ANY AGENCY OR GOVERNMENT INSTRUMENTALITY

That the firm I/We represent is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, Foreign Government/Foreign or International Financing Institution whose blacklisting rules been recognized by the Government Procurement Policy Board;

2nd Revised Annex B (Page 2 of 3)

(c)

AUTHENTICITY OF SUBMITTED DOCUMENTS

That each of the documents submitted by our company in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct.

(d)

AUTHORITY TO VALIDATE SUBMITTED DOCUMENTS

The undersigned duly authorized representative of the Applicant, for and in behalf of the Applicant, hereby submits this Letter of Authorization in relation with Application to apply for Eligibility and to Bid for the subject contract to be bid.

In connection thereat, all public official, engineer, architect, surety company, bank institution or other person, company or corporation named in the eligibility documents and statements are hereby requested and authorized to furnish the Chairman, PITC Bids & Awards Committee I or her duly authorized representative/s any information necessary to verify the correctness and authenticity of any item stated in the said documents and statements or regarding our competence and general reputation.

I/We hereby give consent and give authority to the **Philippine International Trading Corporation** or its duly authorized representative, to verify the authenticity and correctness, of any or all of the documents and statements submitted herein; and that I/we hereby hold myself liable, criminally or civilly, for any misrepresentation or false statements made therein which shall be ground for outright disqualification and/or ineligibility, and inclusion of my/our company among the contractors blacklisted from participating in future biddings of **Philippine International Trading Corporation**.

(e)

DISCLOSURE OF RELATIONS

That for and in behalf of the Bidder, I/We hereby declare that the sole proprietor or proprietress/ all officers and members of the partnership or cooperative/ all officers, directors, and controlling stockholders of the corporation/ all partners and members of the Joint Venture are not related by consanguinity or affinity up to the third civil degree with the **Head of the Procuring Entity**, members of the **Board of Directors**, the **President**, **Officers** or **Employees** having direct access to information that may substantially affect the result of the bidding such as, but not limited to, the **members of the PITC BAC**, the **members of the TWG of PITC**, the **PITC BAC Secretariat**, the **head of the end-user unit**, and the **project consultants**. It is fully understood that the existence of the aforesaid relation by consanguinity or affinity of the Bidder with the aforementioned Officers of the Corporation shall automatically disqualify the Bid.

(f)
BIDDER'S RESPONSIBILITIES

1. That I/we have taken steps to carefully examine all of the bidding documents;
2. That I/we acknowledge all conditions, local or otherwise affecting the implementation of the contract;
3. That I/we made an estimate of the facilities available and needed for the contract to be bid, if any;
4. That I/we will inquire or secure Supplemental Bid Bulletins issued for this project;
5. That the submission of all bidding requirements shall be regarded as acceptance of all conditions of bidding and all requirements of authorities responsible for certifying compliance of the contract;
6. That I have complied with our responsibility as provided for in the bidding documents and all Supplemental Bid Bulletins;
7. That failure to observe any of the above responsibilities shall be at my own risk and
8. That I agree to be bound by the terms and conditions stated in the Conditions of the Contract for this project.

(g)
DID NOT PAY ANY FORM OF CONSIDERATION

That our company did not give or pay directly or indirectly any commission, amount, fee or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of _____, 2020 at _____, Philippines.

Bidder's Representative/Authorized Signatory
Signature over Printed Name

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 _____

PLEASE USE THIS OFFER SHEET. DO NOT RETYPE OR ALTER

Revised Annex E-1

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
OFFER SHEET**

**Supply and Delivery of Maximum of Three Hundred Thousand Metric Tons
(300,000MT) at 25% Broken, Well-Milled Long Grain White Rice Under a
Government-to-Government (G-to-G) Arrangement, CIF-DAP-Term**

Offer Reference No.: G2G ITSG/IMP 2020-05-001

Lot 1: Manila

Not Later than July 14, 2020 87,000MT	Not later than August 14, 2020 87,000MT
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PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION

Description	PRICE OFFER (In U.S.\$ per MT)	
FOB Price		
Marine Insurance		
Freight		
Survey / Inspection Cost		
Integrated Cargo Handling		
Other Expenses / Others		
Total Price Offer per MT		
	Not Later than July 14, 2020	Not later than August 14, 2020
Quantity Offer		
TOTAL PRICE OFFER (Price per MT x Quantity Offer)		
TOTAL PRICE OFFER (Amount in Words): _____		

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

PLEASE USE THIS OFFER SHEET. DO NOT RETYPE OR ALTER

Revised Annex E-2

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
OFFER SHEET**

**Supply and Delivery of Maximum of Three Hundred Thousand Metric Tons
(300,000MT) at 25% Broken, Well-Milled Long Grain White Rice Under a
Government-to-Government (G-to-G) Arrangement, CIF-DAP-Term**

Offer Reference No.: G2G ITSG/IMP 2020-05-001

Lot 2: Cebu

Not Later than July 14, 2020 21,000 MT	Not later than August 14, 2020 21,000MT
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PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION

Description	PRICE OFFER (In U.S.\$ per MT)	
FOB Price		
Marine Insurance		
Freight		
Survey / Inspection Cost		
Integrated Cargo Handling		
Other Expenses / Others		
Total Price Offer per MT		
	Not Later than July 14, 2020	Not later than August 14, 2020
Quantity Offer		
TOTAL PRICE OFFER (Price per MT x Quantity Offer)		
TOTAL PRICE OFFER (Amount in Words): _____		

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

PLEASE USE THIS OFFER SHEET. DO NOT RETYPE OR ALTER

Revised Annex E-3

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
OFFER SHEET**

**Supply and Delivery of Maximum of Three Hundred Thousand Metric Tons
(300,000MT) at 25% Broken, Well-Milled Long Grain White Rice Under a
Government-to-Government (G-to-G) Arrangement, CIF-DAP-Term**

Offer Reference No.: G2G ITSG/IMP 2020-05-001

Lot 3: Tacloban

Not Later than
July 14, 2020
7,500 MT

Not later than
August 14, 2020
7,500MT

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION

Description	PRICE OFFER (In U.S.\$ per MT)	
FOB Price		
Marine Insurance		
Freight		
Survey / Inspection Cost		
Integrated Cargo Handling		
Other Expenses / Others		
Total Price Offer per MT		
	Not Later than July 14, 2020	Not later than August 14, 2020
Quantity Offer		
TOTAL PRICE OFFER (Price per MT x Quantity Offer)		
TOTAL PRICE OFFER (Amount in Words): _____		

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

PLEASE USE THIS OFFER SHEET. DO NOT RETYPE OR ALTER

Revised Annex E-4

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
OFFER SHEET**

**Supply and Delivery of Maximum of Three Hundred Thousand Metric Tons
(300,000MT) at 25% Broken, Well-Milled Long Grain White Rice Under a
Government-to-Government (G-to-G) Arrangement, CIF-DAP-Term**

Offer Reference No.: G2G ITSG/IMP 2020-05-001

Lot 4: Zamboanga

Not Later than
July 14, 2020
12,000 MT

Not later than
August 14, 2020
12,000MT

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION

Description	PRICE OFFER (In U.S.\$ per MT)	
FOB Price		
Marine Insurance		
Freight		
Survey / Inspection Cost		
Integrated Cargo Handling		
Other Expenses / Others		
Total Price Offer per MT		
	Not Later than July 14, 2020	Not later than August 14, 2020
Quantity Offer		
TOTAL PRICE OFFER (Price per MT x Quantity Offer)		
TOTAL PRICE OFFER (Amount in Words): _____		

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

PLEASE USE THIS OFFER SHEET. DO NOT RETYPE OR ALTER

Revised Annex E-5

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
OFFER SHEET**

**Supply and Delivery of Maximum of Three Hundred Thousand Metric Tons
(300,000MT) at 25% Broken, Well-Milled Long Grain White Rice Under a
Government-to-Government (G-to-G) Arrangement, CIF-DAP-Term**

Offer Reference No.: G2G ITSG/IMP 2020-05-001

Lot 5: Davao

Not Later than
July 14, 2020
22,500 MT

Not later than
August 14, 2020
22,500MT

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION

Description	PRICE OFFER (In U.S.\$ per MT)	
FOB Price		
Marine Insurance		
Freight		
Survey / Inspection Cost		
Integrated Cargo Handling		
Other Expenses / Others		
Total Price Offer per MT		
	Not Later than July 14, 2020	Not later than August 14, 2020
Quantity Offer		
TOTAL PRICE OFFER (Price per MT x Quantity Offer)		
TOTAL PRICE OFFER (Amount in Words): _____		

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

**PROCEDURE ON THE ELECTRONIC
SUBMISSION AND OPENING OF SEALED BIDS**

I. PREPARATION OF BID PROPOSALS

- a. Bidders shall submit all documentary requirements as listed in the Invitation to Submit Offers / Bid, Amendatory Bulletin No. 1 and Amendatory Bulletin No.2. Also please use the Revised Checklist of Requirements as guide/reference
- b. To ensure security of the bid proposals, Bidders shall compress their files using winrar, winzip or 7zip application and format the extension to **rar file** for uniformity and with an assigned Bidder password.
- c. Passwords will be provided to PITC during the actual opening of the Bids through ZOOM video conferencing.

II. FILE NAME

- a. The Bidders shall use the file name
ELIGIBILITY AND TECHICAL DOCUMENT FILE NAME:
G2G_ITSGIM 2020-05-001Bid Submission-Eligibility and Technical -
(Name of Bidder)

OFFER SHEET:

G2G_ITSGIM 2020-05-001Bid Submission-Offer Sheet - (Name of Bidder)

Note:

1. **Unprotected (no passwords) or corrupted compressed files shall automatically disqualify the bidder.**
2. **All compressed files must not be more than 20MB. If more than 20MB, file name should contain part 1 of x.**
[example: G2G_ITSGIM 2020-05-001Bid Submission-Eligibility and Technical - (Name of Bidder) part 1 of x]

III. SUBMISSION OF BID PROPOSALS

- a. Bid proposals shall electronically be mailed at

admin@pitc1973.onmicrosoft.com

- b. Upon receipt of the first and second envelopes, Procuring Entity shall generate a Bid receipt page for the official time of submission which can be saved or printed by the bidder.

As with the manual submission, Bidders may modify or withdraw their Bid at any time before the deadline for the submission and receipt of bids. Where a bidder modifies its Bid, it shall not be allowed to retrieve its Original Bid and shall only be allowed to submit another. For electronic bid submission, Bidders shall send another Bid equally secured, properly identified and labelled as “modification” of the one previously submitted. The time indicated in the latest Bid receipt page generated shall be the official time of submission. Bids submitted after the deadline shall not be accepted.

- c. Submission should be sent on or before June 8, 2020 before 12:00 Noon, Philippine Standard Time.
- d. Submission made after 12:00PM Philippine Standard Time of June 8, 2020 shall be considered late.

Annex I

PROCEDURE OF OPENING OF BIDS

- I. OPENING OF SUBMITTED Eligibility and Technical BIDS VIA EMAIL
 - a. **The opening of the BIDS will be done at 12:45 PM (Philippine Standard Time) via ZOOM conference.**
 - b. PITC shall verify the email of all bidders whether the same has been submitted before 12:00 PM, Philippine Standard Time of June 8, 2020.
 - c. Upon verification, the opening of the bids will be in the order based on the time submitted by Bidders;
 - d. The Bidder shall be asked to provide the password to PITC to open the secured files.
 - e. Once opened PITC shall evaluate the eligibility and technical documents on the basis of absence or presence of documents;
 - f. In case submitted documents lacks any of the eligibility and technical documents, the Bidder shall be automatically be disqualified and his financial proposal shall not be opened.
 - g. **All BIDDERS** who qualify shall be eligible for the opening of their financial proposals.

- II. OPENING OF FINANCIAL BIDS
 - a. Any BIDDERS who passed the eligibility stage, PITC shall open their financial proposals.
 - b. The Bidder shall be asked to provide the password to PITC in the same order that in the opening of the eligibility and technical files.
 - c. All opened financial proposals shall be incorporated in an Abstract of Bids

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS**

Project:

Supply and Delivery of Maximum of Three Hundred Thousand Metric Tons (300,000MT) at 25% Broken, Well-Milled Long Grain White Rice Under a Government-to-Government (G-to-G) Arrangements, CIF-DAP-TERM

Bid Ref. No. G2G ITSG/IMP 2020-05-001

Ref. No.	Particulars
FOLDER (File) 1: ELIGIBILITY AND TECHNICAL DOCUMENTS	
FOR STATE OWNED OR CONTROLLED ENTERPRISES:	
a.	Enabling Law / resolution / fiat or charter or governmental mandate evidencing the bidder's authority to represent their respective government in Government to Government supply/export rice.
b.	Corporate Financial Statement or Annual Report for 2018 and 2019 <u>or its equivalent</u> ;
c.	A prospective Bidder must have completed a Single contract of similar nature within the last five (5) years amounting to at least twenty five percent (25%) of the ABC of the Lot being bid. Bidder must fill the attached Revised Annex "A" which lists the bidder's completed largest government to government or public tender contracts. Similar contract shall mean "Supply and Delivery of Rice". <u>Copy of Sales Invoice must be submitted/attached corresponding to listed completed largest contracts per Revised Annex "A".</u>
d.	Duly accomplished and signed Omnibus Sworn Statements using the form prescribed as 2nd Revised Annex "B" . (i) Authority of the designated representative (ii) Non-inclusion in blacklist or under suspension status (iii) Authenticity of Submitted Documents (iv) Authority to validate Submitted Documents (v) Disclosure of Relations (vi) Bidders Responsibilities (vii) Did not pay any form of consideration
e.	PITC Terms of Reference per Revised Annex "C"
f.	Contract for the Project per Revised Annex "D"
g.	Duly signed Affidavit of Conformity on PITC Terms of Reference and Draft Contract for the Supply of Rice per Annex "H"
	Note: 1. Submission of incomplete Eligibility (a. Enabling Law / resolution / fiat or charter or governmental mandate evidencing the bidder's authority to represent their respective government in Government to Government supply/export rice, b. Corporate Financial Statement or Annual Report for 2018 and 2019 or its equivalent, c. Revised Annex A, d. 2 nd Revised Annex B) and Technical Document (Annex H) shall automatically disqualify the Bidder, and PITC will not open the Financial Bid. 2. All documents which requires notarization need not be notarized upon submission of the bid proposal. The Notarized document must be submitted before payment.

FOR GOVERNMENT MINISTRIES OR DEPARTMENTS	
a.	<p>A prospective Bidder must have completed a Single contract of similar nature within the last five (5) years amounting to at least twenty five percent (25%) of the ABC of the Lot being bid. Bidder must fill the attached Revised Annex “A” which lists the bidder’s completed largest government to government or public tender contracts.</p> <p>Similar contract shall mean “Supply and Delivery of Rice”.</p> <p>Copy of the contract attached as per Revised Annex A must be submitted before payment.</p>
b.	<p>Duly accomplished and signed Omnibus Sworn Statements using the form prescribed as 2nd Revised Annex “B”.</p> <ul style="list-style-type: none"> (i) Authority of the designated representative (ii) Non-inclusion in blacklist or under suspension status (iii) Authenticity of Submitted Documents (iv) Authority to validate Submitted Documents (v) Disclosure of Relations (vi) Bidders Responsibilities (vii) Did not pay any form of consideration
c.	PITC Terms of Reference per Revised Annex “C”
d.	Contract for the Project per Revised Annex “D”
e.	Duly signed Affidavit of Conformity on PITC Terms of Reference and Draft Contract for the Supply of Rice per Annex “H”
<p>Note:</p> <ol style="list-style-type: none"> Submission of incomplete Eligibility (letters a. Revised Annex A, b. 2nd Revised Annex B) and Technical Document (letter e. Annex H) shall automatically disqualify the Bidder, and PITC will not open the Financial Bid. All documents which requires notarization need not be notarized upon submission of the bid proposal. The Notarized document must be submitted before payment. 	
FOLDER (File) 2: FINANCIAL DOCUMENTS	
<p>Completed and signed Offer Sheet.</p> <p>Interested government entities must submit together with the above requirements, duly completed and signed PITC Offer Sheet hereto attached as Revised Annex E-1 for Lot 1, Revised Annex E-2 for Lot 2, Revised Annex E-3 for Lot 3, Revised Annex E-4 for Lot 4 and Revised Annex E-5 for Lot 5. Any proposal with a financial component exceeding the ABC shall be automatically rejected/disqualified.</p>	
<p>Note: In case of inconsistency between the Checklist of Requirements for Bidders and the provisions in the Invitation to Submit Bids / Offers, the Invitation to Submit Bids / Offers shall prevail.</p>	