



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

SUPPLEMENTAL/BID BULLETIN NO. 2

Supply and Delivery of 25 units 90 Hp Tractors and 25 sets Farm Implements ITB No. 2020-06

Approved Budgets for the Contract:

Lot	Description	ABC (₱)
A	Tractors, 90 hp, 25 units	50,000,000.00
B	Farm Implements (Moldboard Plow, Trailing Disc Harrow and Furrower), 25 sets	25,000,000.00

With reference to the Bidding Documents for the supply and delivery of 25 units 90 Hp Tractors and 25 sets Farm Implements, posted at the PhilGEPS and SRA websites, this Supplemental/Bid Bulletin is being issued to clarify, amend, modify the provisions in the Bidding Documents in response to the queries raised by prospective bidders, as follows:

Section I. Invitation to Bid

From

5. A complete set of Bidding Documents may be acquired by interested Bidders starting on May 15, 2020 until June 9, 2020 from the address below and upon payment of the applicable fees for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB.

To

5. A complete set of Bidding Documents may be acquired by interested Bidders starting on May 15, 2020 until June 9, 2020 from the address below and upon payment of the applicable fees for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, **at the Treasury Section, SRA, Bacolod City or Treasury Section, SRA, North Ave., Diliman, Quezon City.**

Section III. Bid Data Sheet

From

Lot A	Tractors, 90 hp, 25 units	ITB Clause 1.2	Other Requirements 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.
		ITB Clause 1.2	Requirements during bid opening 2. A Notarized Affidavit from the Manufacturer that the particular brand or the renamed brand is available in the Philippine market for the last thirty-five years shall be submitted.
		ITB Clause 1.2	Requirements during bid opening 6. The bidder must submit a statement from the manufacturer that the machinery is gender friendly for farm operations.



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"A food-secure Philippines with prosperous farmers and fisherfolk"

		ITB Clause 1.2	Requirements during bid opening 8. Notarized affidavit from the local owner of the tractor which was purchased locally in the last thirty-five years prior to the bidding attesting to the fact and of his/her willingness to present the same for post-qualification.
		ITB Clause 5.4	The Bidder must have completed, within the period specified in the Invitation to Bid and ITB Clause 12.1(a)(ii), a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
		ITB Clause 12	(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) Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions;
		ITB Clause 12	Additional documents during bid opening: 5. For Lot A only- 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. 6. For Lot A only -A Notarized Affidavit from the Manufacturer that the particular brand or the renamed brand is available in the Philippine market for the last thirty-five years shall be submitted. 10. For Lot A only- The bidder must submit a statement from the manufacturer that the machinery is gender friendly for farm operations. 12. For Lot A only -Notarized affidavit from the local owner of the tractor which was purchased

			locally in the last thirty-five years prior to the bidding attesting to the fact and of his/her willingness to present the same for post-qualification.
Lot B	Farm Implements (Moldboard Plow, Trailing Disc Harrow and Furrower), 25 sets	ITB Clause 1.2	Requirements if awarded the Contract Delivery Period: Within 120 calendar days upon receipt of Notice to Proceed
To			
Lot A	Tractors, 90 hp, 25 units	ITB Clause 1.2	Other Requirements 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. Non-availability of Manufacturer's Branch Office/Sales Office in Japan is acceptable.
		ITB Clause 1.2	Requirements during bid opening 2. A Notarized Affidavit (scanned certified true copy is acceptable) from the Manufacturer that the particular brand or the renamed brand is available in the Philippine market for the last thirty-five years shall be submitted. The local distributor can execute said Affidavit provided that the Manufacturer's Affidavit will be submitted during post-qualification.
		ITB Clause 1.2	Requirements during bid opening 6. The bidder must submit a statement (scanned certified true copy is acceptable) from the manufacturer that the machinery is gender friendly for farm operations. The local distributor can issue said Statement provided that the Manufacturer's Statement will be submitted during post-qualification.
		ITB Clause 1.2	Requirements during bid opening 8. Notarized affidavit (scanned certified true copy is acceptable) from the local owner (includes present lawful possessor) of the tractor which was purchased locally in the last thirty-five years prior to the bidding attesting to the fact and of his/her willingness to present the same for post-qualification.

		ITB Clause 5.4	<p>In view of the determination by the Procuring Entity that imposition of the provisions of Section 23.4.1.3 of the IRR of RA 9184 will likely result to [State “failure of bidding” or “monopoly that will defeat the purpose of public bidding”], the Bidder should comply with the following requirements:</p> <p>a) Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least [State “fifty percent (50%)” in the case of Non-expendable Supplies and Services or “twenty-five percent (25%)” in the case of Expendable Supplies] of the ABC for this Project; and</p> <p>b) The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.</p>
		ITB Clause 12	<p>(iv) Copy of each of the following Audited Financial Statements for 2019 and 2018 or 2018 and 2017 (in comparative format or separate reports):</p> <p>(a) Independent Auditor’s Report; (b) Balance Sheet (Statement of Financial Position); and (c) Income Statement (Statement of Comprehensive Income)</p> <p>Each of the above statements must have stamped “received” by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions;</p>
		ITB Clause 12	<p>Additional documents during bid opening:</p> <p>5. For Lot A only- Valid and current certificate (scanned certified true copy is acceptable) 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.</p> <p>6. For Lot A only -A Notarized Affidavit (scanned certified true copy is acceptable) from the Manufacturer that the particular brand or the renamed brand is available in the Philippine</p>

			<p>market for the last thirty-five years shall be submitted. The local distributor can execute said Affidavit provided that the Manufacturer's Affidavit will be submitted during post-qualification.</p> <p>10. For Lot A only- The bidder must submit a statement (scanned certified true copy is acceptable) from the manufacturer that the machinery is gender friendly for farm operations. The local distributor can issue said Statement provided that the Manufacturer's Statement will be submitted during post-qualification.</p> <p>12. For Lot A only -Notarized affidavit (scanned certified true copy is acceptable) from the local owner (includes present lawful possessor) of the tractor which was purchased locally in the last thirty-five years prior to the bidding attesting to the fact and of his/her willingness to present the same for post-qualification.</p>
Lot B	Farm Implements (Moldboard Plow, Trailing Disc Harrow and Furrower), 25 sets	ITB Clause 1.2	<p>Requirements if awarded the Contract</p> <p>Delivery Period: Within 60 calendar days upon receipt of Notice to Proceed</p>

Section VII. Technical Specifications			
From			
Lot A	Tractors, 90 hp, 25 units	A.18	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.
		A.20	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.
		A.21	A Notarized Affidavit from the Manufacturer that the particular brand or the renamed brand is available in the

			Philippine market for the last thirty-five years shall be submitted.
		A.25	The bidder must submit a statement from the manufacturer that the machinery is gender friendly for farm operations.
		A.27	Notarized affidavit from the local owner of the tractor which was purchased locally in the last thirty-five years prior to the bidding attesting to the fact and of his/her willingness to present the same for post-qualification.
Lot B	Farm Implements (Moldboard Plow, Trailing Disc Harrow and Furrower), 25 sets	B.11	Delivery Period: Within 120 calendar days upon receipt of Notice to Proceed
To			
Lot A	Tractors, 90 hp, 25 units	A.18	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. Non-availability of Manufacturer's Branch Office/Sales Office in Japan is acceptable.
		A.20	Valid and current certificate (scanned certified true copy is acceptable) 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.
		A.21	A Notarized Affidavit (scanned certified true copy is acceptable) from the Manufacturer that the particular brand or the renamed brand is available in the Philippine market for the last thirty-five years shall be submitted. The local distributor can execute said Affidavit provided that the Manufacturer's Affidavit will be submitted during post-qualification.
		A.25	The bidder must submit a statement (scanned certified true copy is acceptable) from the manufacturer that the machinery

			is gender friendly for farm operations. The local distributor can issue said Statement provided that the Manufacturer's Statement will be submitted during post-qualification.
		A.27	Notarized affidavit (scanned certified true copy is acceptable) from the local owner (includes present lawful possessor) of the tractor which was purchased locally in the last thirty-five years prior to the bidding attesting to the fact and of his/her willingness to present the same for post-qualification.
Lot B	Farm Implements (Moldboard Plow, Trailing Disc Harrow and Furrower), 25 sets	B.11	Delivery Period: Within 60 calendar days upon receipt of Notice to Proceed

BIDDERS' WRITTEN QUERIES

AGRI COMPONENT CORPORATION	
Query 1	In the discrepancy of ITB Clause 19.0, Item 19.1 and ITB Clause 20.0, Item 20.2 for Sealing of envelope, what provision should be allowed?
RBAC's Reply	ITB Clauses 19.0, 19.1 and 20.0 are maintained. Section 3 of GPPB Resolution No. 09-2020 (<i>Approving Measures for the Efficient Conduct of Procurement Activities During a State of Calamity, Or Implementation of Community Quarantine or Similar Restrictions</i>) does not authorize the submission and receipt of bids through electronic email or facsimile but only through electronic means by an online bidding facility or portal of which the Sugar Regulatory Administration is currently not capable yet.
Query 2	To adjust the delivery period from 60 calendar days to 120 calendar days
RBAC's Reply	Request DENIED. Time constraints, since SRA's budget is still waiting for the approval by the DBM. The budget needs to be utilized before the end of the year as required by cash-based budgeting. Further, procuring entities are instructed to only cover projects that can be implemented this year (Section 1 of GPPB Resolution No. 09-2020).
Query 3	In lieu of the local owner notarized affidavit for having purchased of the Tractor for the past 35 years, a son, daughter, granddaughter or grandson can attest to the fact the same.
RBAC's Reply	Request GRANTED. Owner includes the lawful possessor of the tractor at present.
Query 4	With regards the Notarized Affidavit under Item A.21 and A.27 of the Technical Specifications and Requesting that the Distributor, Kubota Philippines, Inc. will make the Notarized Affidavit instead and as support to that, an affidavit of commitment that the original notarized affidavit from the manufacturer will be presented in the post-evaluation, will also be submitted.
RBAC's Reply	Request GRANTED. Allowing the local distributor to execute said affidavit and to submit the manufacturer's affidavit during post-qualification.

ABOMAR EQUIPMENT SALES CORPORATION	
Query 1	Delivery Period up to 120 calendar days upon receipt of Notice to Proceed
RBAC's Reply	Request DENIED. Time constraints, since SRA's budget is still waiting for the approval by the DBM. The budget needs to be utilized before the end of the year as required by cash-based budgeting. Further, procuring entities are instructed to only cover projects that can be implemented this year (Section 1 of GPPB Resolution No. 09-2020).
Query 2	Allow us to submit 2 (two) Invoices to satisfy the 50% of the requirement of the ABC.
RBAC's Reply	Request GRANTED. Provided that one of the receipts amounts to not less than 25% of the ABC. (In accordance with Section 23.4.1.3 of the Revised I.R.R. of R.A. 9184)
Query 3	Allow scanned certified true copy of the certification coming from the manufacturer.
RBAC's Reply	Request GRANTED.
Query 4	Retain 120 days delivery Period.
RBAC's Reply	Request DENIED. Time constraints, since SRA's budget is still waiting for the approval by the DBM. The budget needs to be utilized before the end of the year as required by cash-based budgeting. Further, procuring entities are instructed to only cover projects that can be implemented this year (Section 1 of GPPB Resolution No. 09-2020).
ALL CERTIFIED EQUIPMENT TRADING CORPORATION (ACETC)	
Query 1	To consider and allow us to submit a scan copy or electronic copy of the Affidavit and Certification.
RBAC's Reply	Request GRANTED.
Query 2	To consider and allow us to use the 2018 Audited Financial Statement for the computation of the NFCC.
RBAC's Reply	Request GRANTED.
Query 3	To consider the 120 calendar days for the delivery period of the tractor units.
RBAC's Reply	Request DENIED. Time constraints, since SRA's budget is still waiting for the approval by the DBM. The budget needs to be utilized before the end of the year as required by cash-based budgeting. Further, procuring entities are instructed to only cover projects that can be implemented this year (Section 1 of GPPB Resolution No. 09-2020).
Query 4	To verify the year of coverage for the SLCC
RBAC's Reply	Five (5) years prior as stated in the Invitation to Bid and ITB Clause 12.1(a)(ii) of Section III. Bid Data Sheet
FILHOLLAND CORPORATION	
Query 1	To allow us to submit our 2019 Tax Clearance Certificate 2019 PHILGEPS Registration Certificate (required latest Tax clearance)
RBAC's Reply	Request DENIED. Not listed, under GPPB Resolution No. 09-2020, as one of the acceptable alternate documentary requirements for procurement activities
SUPER TRADE ENTERPRISES	
Query 1	May we know the relevance of this requirement? Why must the manufacturer have offices in these countries? Will a brand that has been in the world market for over 50 years be eliminated only because they do not have offices or distributors in all the above-mentioned countries? Will you consider a

	manufacturer which has been in the business since 1884 and with more than 130 distributors plus branches worldwide but is not selling to Japan?
RBAC's Reply	Request GRANTED.
Query 2	Requesting to just require distributorship in at least fifty (50) foreign countries
RBAC's Reply	Request DENIED.

The Supplemental/Bid Bulletin No. 2 shall form part of the Bidding Documents. Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For guidance and information of all concerned.

Issued this May 29, 2020.



ATTY. IGNACIO S. SANTILLANA
Chairperson, Regional Bids and Awards Committee