

Notification of tender

June 12, 2019

5235 Heiwa, Shinsei, Biei-cho Kamikawa-gun, Hokkaido, Japan

La Laiterie Ferme BIEI

Takahiro Nishikawa, CEO

This is a notification for general competitive bidding as outlined below.

1. Construction work involved in this bid

- (1) Property name: Purchase of cheese manufacturing equipment for cheese plant at
La Laiterie Ferme BIEI
- (2) Delivery location: Heiwa, Shinsei, Biei-cho Kamikawa-gun, Hokkaido
- (3) Delivery period: From the day after the contract date to February 29, 2019
- (4) Facility overview: a. Cheese manufacturing processing and aging facility
b. Manufacturing capacity: Hard cheese 2 cheeses/day
Semi-hard cheese 12 cheeses/day
Others
- (5) Overview of the equipment to be delivered: Refer to the required equipment specifications in the attached sheet
- (6) Delivery price : Undisclosed

2. Bid participation qualification

- (1) Those participating in the bid must have a history of delivering equipment that is identical or similar to that listed in the overview of the equipment to be delivered. However, for foreign products, the participant must have a history of delivering them to overseas clients.
- (2) The participants must not be a subject of nomination stop in accordance with the procedure for Hokkaido competitive bid participant nomination stop in any of the days between the date of notification and the bidding day.
- (3) The participants' business standing must not be notably poor; for example, a petition for commencement of civil rehabilitation proceedings has not been filed against them in accordance with the Corporate Reorganization Act (Law No. 154, 2002) or a petition for commencement of civil rehabilitation proceedings have been filed against them in accordance with the Civil Rehabilitation Act (Law No. 225, 1999) (except for those for whom commencement of civil rehabilitation proceedings has been determined in accordance with the Corporate Reorganization Act and those for whom commencement of civil rehabilitation proceedings has

been determined in accordance with the Civil Rehabilitation Act).

- (4) There must be no capital relationship or personal relationship among those who are intending to participate in the bid. (For details on capital relationships and personal relationships, see 15(6))

3. Application for bid participation

- (1) Those who wish to participate in the bid must submit the following documents:

- A. Application for the review of general competitive bid participation qualification
- B. Documents that can verify past history of delivering identical or similar equipment (such as contracts)
- C. Specific relationship record

- (2) Submission period

From June 12, 2019 to June 25, 2019, between 9:00am and 5:00pm

(Not accepted on weekends)

- (3) Submission address

Heiwa, Shinsei, Biei-cho, Kamikawa-gun

La Laiterie Ferme BIEI Contact : Shoko Oguma

TEL 0166-68-6777

- (4) Submission method

Delivery in person, by postal mail, or electronic transmission (if submitting electronically, the original document must be mailed at a later date)

- (5) Others

- A. Costs of preparing documents must be borne by the bid applicants
- B. The submitted documents will not be used for purposes other than bid participation qualification review without prior consent.
- C. The submitted documents will not be returned.

4. Distribution of application documents

- (1) Distribution period: From June 12, 2019 to June 25, 2019, between 9:00am and 5:00pm (no distribution on weekends)

- (2) Distribution address

5235 Heiwa, Shinsei, Biei-cho, Kamikawa-gun

La Laiterie Ferme BIEI Contact : Shoko Oguma

TEL 0166-68-6777

- (3) Distribution method

Distribute directly at the above address, or print out from the La Laiterie Ferme BIEI website.

- (4) Cost

Free

5. Bid participation qualification review

Bid applicants will be reviewed as to they are qualified to participate in the bid, and written notification of the results will be provided by June 28, 2019.

6. Explanation of rejection for those who were determined to be unqualified to participate in the bid

(1) If an applicant is rejected from participating in the bid, the applicant may request an explanation for the rejection in writing by June 28, 2019. The written request must be delivered in person or mailed to the following address.

Heiwa, Shinsei, Biei-cho, Kamikawa-gun

La Laiterie Ferme BIEI Contact : Shoko Oguma

TEL 0166-68-6777

(2) The explanation will be provided in writing by June 28, 2019.

7. Viewing, etc. of drawings, specifications, etc. (hereinafter referred to as “drawings and specifications”)

(1) Bid applicants may view the drawings and specifications. Furthermore, the applicants may copy the drawings and specifications during the viewing period, provided that it is used solely for bid participation application.

A. Viewing period: June 17, 2019 to June 28,2019, from 9:00am to 5:00pm (not available on weekends)

B. Viewing location: Heiwa, Shinsei, Biei-cho, Kamikawa-gun

La Laiterie Ferme BIEI Contact : Shoko Oguma

TEL 0166-68-6777

C. For exceptional cases, the viewing material may be sent via e-mail.

(2) Inquires regarding the drawings and specifications may be made in writing or by e-mail, and they must be submitted in person or by transmission. Applicants may choose any form of letter of inquiry, but the name of the inquiring person (along with the name of contact person) and contact address must be clearly stated.

A. Reception period: From June 17, 2019 to June 28,2019, between 9:00am and 5:00pm (not accepted on weekends)

B. Viewing location: Heiwa, Shinsei, Biei-cho, Kamikawa-gun

La Laiterie Ferme BIEI Contact : Shoko Oguma

TEL 0166-68-6777

FAX 0166-68-6778

MAIL littlebear1014@icloud.com

(3) Responses to the inquiries will be sent in writing or by e-mail and shall be viewable as following.

Furthermore, the inquiry response form will be sent by FAX or e-mail to all parties who have made inquiries.

A. Viewing period: From June 17, 2019 to June 28,2019, between 9:00am and 5:00pm (Not available on weekends)

B. Viewing location : Heiwa, Shinsei, Biei-cho, Kamikawa-gun, La Laiterie Ferme BIEI

8. Time, date, and location of the bidding

(1) Date and time of the bidding: Monday, July 1, 2019, 11:00

(2) Bidding location: 1Honmachi Bieicho, Hotel Lavenir conference room

9. Bidding method

Personal delivery, postal mail, or electronic submission (if submitted electronically, the original document must be mailed at a later date)

10 Amount stated on the bidding form

For successful bidding, the successful bidding amount shall be the amount in which 10% of the amount stated on the bidding form has been added (if said amount contains a fraction under 1 JPY, this fraction shall be rounded off). For this reason, regardless of whether the bid applicants are taxable parties or tax-exempted parties with respect to consumption tax and local consumption tax (hereinafter referred to as “consumption tax, etc.”), bid applicants must state an amount equivalent to 110% of the quoted agreement amount (including the amount equivalent to consumption tax, etc.).

11. Claim of taxable parties (consumption tax, etc.)

The successful bidder must claim whether it is a taxable party or a tax-exempted party with respect to consumption tax, etc. immediately after the successful bidding has been determined; however, bidders from overseas shall be exempted from this claim.

12. Bid guarantee and contract deposit

(1) Bid guarantee

Exempted.

However, if a bidder does not enter into an agreement after becoming a successful bidder, an amount greater than 5% of the bid amount shall be demanded as a penalty.

(2) Contract deposit

Exempted.

However, if the party who had entered into an agreement (hereinafter referred to as the “subcontractor”) is released from the subcontract agreement for reasons attributable to the subcontractor, such as failure to perform the obligations in the subcontract agreement, an amount greater than 10% of the contract amount shall be demanded as a penalty.

13. Payment conditions

- | | | |
|-----|---------|-------------------------------|
| (1) | Deposit | At the time of agreement, 40% |
| (2) | Others | After product shipping, 60% |

14. Creation of an agreement

An agreement must be created (Contract clauses must also be attached)

15. Others

(1) Minimum amount: Established.

(2) When the bidding is started, bidding by those who did not meet the qualification stipulated in 2, those who submitted a false application, and those who violated the conditions of competitive bidding manners and conditions regarding bidding as stipulated in this notification shall be considered invalid.

(3) Handling of bid-rigging information

A. In the event that information on bid rigging has been obtained, bidding may be postponed, and interviewing, reviewing of the oath, and reviewing of construction itemized statement may be performed, and the Fair Trade Commission may be notified.

B. In the event that bid rigging is suspected, bidding may be cancelled.

C. In the event that bid rigging has been confirmed after an agreement has been signed, the agreement may be cancelled.

(4) Capital relationships and personal relationships mentioned in 2(5) are as follows:

A. Capital relationship

Two parties who fall under any of the following conditions; however, this excludes cases in which a subsidiary (as per stipulated in the Companies Act (Article 2 Paragraph 1 (3), Law No. 86, 2005) or one of the subsidiaries is a rehabilitation company as stipulated in Article 2 Paragraph 7 of the Corporate Reorganization Act or is under rehabilitation proceedings as stipulated in Article 2 (4) of the Corporate Reorganization Act (hereinafter referred to as “Corporate Reorganization Acts, etc.”).

(a) There is a relationship between the parent company (as stipulated in Article 2 (4) of the Companies

Act, same hereafter) and the subsidiary

(b) There is a relationship between subsidiaries that share the same parent company

B. Personal relationship

Two parties that fall under any of the following conditions; however, this does not apply to situations in (a) when one of the companies is a company under rehabilitation proceedings, etc.

(a) an executive of one company is also concurrently an executive of the other company

(b) An executive of one company is also serving as a trustee of the other company as appointed in accordance with Article 67 Paragraph 1 of the Corporate Reorganization Act or Article 64 Paragraph 2 of the Civil Rehabilitation Act.

c. Other situations in which the appropriateness of bidding is deemed to be compromised

Other situations in which a special relationship that is considered equivalent to A. or B. is deemed to exist

(5) Please note that this is a public bidding process.

(6) For other uncertainties regarding the bidding process, please contact La Laiterie Ferme BIEI.