

RFQ No.	RFQ-02-0101-2022-06-0174-0707-0090
Purchase Request No.:	02-0101-2022-06-0174

REQUEST FOR QUOTATION

Title of Procurement/End-user	: SERVICES FOR THE PREVENTIVE MAIANTENANCE/ REPAIR OF GRFTL LABORATORY EQUIPMENT		
Iode of Procurement : Small Value Procurement (AMP53.9)			
Bidding Terms : Per Item			
Delivery Terms/Schedule : As stated in the Terms of Reference per item			
Delivery Location : Department of	elivery Location : Department of Energy Main Office, BGC Taguig City		
Payment Terms : Payment shall be processed within thirty (30) days upon completion of delivery of all items or services, submission of all required documents and issuance of end-user's certificate acceptance.			

Please quote your lowest price on the items/s listed below, subject to the compliance with the Terms of Reference and Specifications. Submit the quotation following the format of the Quotation Submission Form (Annex A) in a sealed envelope duly signed by your representative at the Procurement Management Division Office, 3rd Floor DOE Main Building, Department of Energy Rizal Drive, Energy Center-Bonifacio Global City, Taguig City or through email at the following address: bacsecretariat@doe.gov.ph not later than **12 July 2022, Tuesday at 5:00PM**. LATE SUBMISSION WILL NOT BE ACCEPTED.

	Terms of Reference/Specifications	-	
em lo.	Description/ Specification:	Quantity	Total ABC
1. P	Preventive Maintenance of Herzog HVP-972 SN:79720036 / PN:LE-EQ-07-0773	1 unit	20,000.00
т	TERMS OF REFERENCE		
1.	 SCOPE OF WORK: Checking of unit for damage/s Cleaning of main unit Checking of Rmin & Rmax Calibrate pressure sensor Calibration of zero point Validate temperature reading Check motor operation Checking of inlet/outlet valves Checking of keypad & LCD Testing & Evaluation 		
II 1 2 3	 The prices quoted should be firm and irrevocable and not subject to any change whatsoever. Bid price must be in Philippine currency and must include all cost attendant to the repair/preventive maintenance/replacement and delivery of parts/materials to GRFTLD-DOE such as freight, brokerage, duties and taxes related to the payment of service. The service contractor shall provide competent and professional service personnel with the right tools for the preventive maintenance and servicing of the equipment. 		

 aftersales support, calibration and maintenance of said equipment. 5. The service contractor shall provide service reports which will contain the condition of the machine based on the manufacturer's specifications. Reference standard will be used to check the equipment's performance. The equipment will be turned over to the end user after signing the acceptance report. 6. Maintenance shall be carried out during the company's normal business hours, or at such other times as agreed upon between the service contractor and the end user. 7. No amount shall be charged to the customer if the unit is not repaired due to unavailability of part/s. 8. One hundred percent (100 %) of contract price will be released only upon satisfactory completion of preventive maintenance/repair and commissioning of the equipment and acceptance from the end-user. 9. DOE shall not provide any accommodation/transportation for the engineers/ representatives for attending the preventive maintenance and servicing of the equipment. 10. Delivery of Service: Job completion within sixty (60) days upon receipt of Job Order/Purchase Order. 11. The successful bidder shall provide the following additional requirements: Philgeps Registration Updated Mayor's Permit Omnibus Sworn Statement Authorization Letter from the Manufacturer
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Updated Mayor's PermitOmnibus Sworn Statement
Omnibus Sworn Statement
Authorization Letter from the Manufacturer
2.Preventive Maintenance of Alcor MCRT-160 Micro Carbon Residue SN:09E-1617 / PN:LE-EQ-09-8051 unit20,000.00
TERMS OF REFERENCE
I. SCOPE OF WORK:
Checking of the instrument & accessories
Checking of damages
 Checking of exhaust system for blockage Cleaning of internal piping of exhaust
 Cleaning of internal piping of exhaust Checking & cleaning of glass trap jar
 Checking & cleaning of glass trap o-ring
Checking & cleaning of control terminal block
Checking & cleaning of lid cover seal
Checking & adjustment of seal position & sitting Checking of Nitrogen gas tubing for lookage or
 Checking of Nitrogen gas tubing for leakage or damages
Checking ventilator & cooling fan
Checking of relay operation for voltage leakage
Checking of relay input voltage
 Checking of 24 volts power supply output Checking of heater voltage
Adjustment of nitrogen supply pressure
Overall machine functional testing
II. TERMS AND CONDITIONS:
1. The prices quoted should be firm and irrevocable and
not subject to any change whatsoever.

	parts/materials to GRFTLD-DOE such as freight,		
	brokerage, duties and taxes related to the payment of service.		
	3. The service contractor shall provide competent and		
	professional service personnel with the right tools for		
	the preventive maintenance and servicing of the		
	equipment.		
	4. The service contractor must include in its submission a proof that they are the authorize provider for the sales,		
	aftersales support, calibration and maintenance of said		
	equipment.		
	5. The service contractor shall provide service reports		
	which will contain the condition of the machine based on		
	the manufacturer's specifications. Reference standard will be used to check the equipment's performance. The		
	equipment will be turned over to the end user after		
	signing the acceptance report.		
	6. Maintenance shall be carried out during the company's		
	normal business hours, or at such other times as agreed		
	upon between the service contractor and the end user.		
	 No amount shall be charged to the customer if the unit is not repaired due to unavailability of part/s. 		
	8. One hundred percent (100 %) of contract price will be		
	released only upon satisfactory completion of		
	preventive maintenance/repair and commissioning of		
	the equipment and acceptance from the end-user.		
	9. DOE shall not provide any		
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	additional requirements:		
	Philgeps Registration		
	 Updated Mayor's Permit 		
	 Omnibus Sworn Statement 		
	 Authorization Letter from the Manufacturer 		
3.	Preventive Maintenance & Calibration of PAC Optidist SN:1372 / 8391 PN:LE-EQ-09-798 /18-1063A	2 units	72,000.00
	TERMS OF REFERENCE		
	I. SCOPE OF WORK:		
	Check-up of unit's overall performance		
	Checking air pressure		
	 Testing vapor probe circuit 		
	 Testing volume measurement 		
	Testing heater temperature		
	Testing optimizer Charling condensor cooling for		
	Checking condenser cooling fanChecking condenser cooling		
	 Checking Condenser Cooling Checking ML follower 		
	Checking ME follower Checking oven heater		
	Checking boiling flask support mechanism		
	Testing instruments temperature circuit/vapor probe		
	simulation		
	Run toluene and hexadecane		
	Overall machine functional testing Calibration using CPM ASTM D86		
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	11. The successful bidder shall conform to the service		
	needed based on the TOR indicated herewith.		
	12. The successful bidder shall provide the following		
	additional requirements:		
	Philgeps Registration		
	 Updated Mayor's Permit 		
	Omnibus Sworn Statement		
	 Authorization Letter from the Manufacturer 		
4.	Preventive Maintenance & Replacement of Parts of	1 unit	68,000.00
	Herzog MP-329 SN:983291386 / PN:TE-HE-98-1042		
	TERMS OF REFERENCE		
	I. SCOPE OF WORK:		
	Check (reset or adjust if necessary) the following:		
	Performance of:		
	- Ignition		
	- Stirring mechanism		
	- Buzzer		
	- Cooling system		
	- Heating system		
	- PT-100		
	- Thermocouple		
	Air pressure (barometric)		
	Parameter setting Drinter part (Test print)		
	Printer port (Test print)		

	 Cleaning of parts & components on which performance are impaired by dirt/uncleanliness PT-100 Thermocouple Ignition 		
	 Overall machine functional testing Replacement of Part/s: Probe, temperature, sample, max 400°C; PN:636069 		
	II. TERMS AND CONDITIONS:		
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	3. The service contractor shall provide competent and professional service personnel with the right tools for the preventive maintenance and servicing of the equipment.		
	4. The service contractor must include in its submission a proof that they are the authorize provider for the sales, aftersales support, calibration and maintenance of said equipment.		
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	 DOE shall not provide any accommodation/transportation for the engineers/ representatives for attending the preventive maintenance and servicing of the equipment. 		
	 Delivery of Service: Job completion within sixty (60) days upon receipt of Job Order/Purchase Order. The successful bidder shall conform to the service needed based on the TOR indicated herewith. 		
	12. The successful bidder shall provide the following additional requirements:		
	 Philgeps Registration Updated Mayor's Permit 		
	 Opdated Mayor's Permit Omnibus Sworn Statement Authorization Letter from the Manufacturer 		
5.	Re-calibration of Part/s of PCS High Frequency Reciprocating Rig (HFRR) PN:LE-EQ-18-1064	1 unit	372,200.00
	TERMS OF REFERENCE		
	 I. SCOPE OF WORK: Re-calibration of the following parts: 		
<u> </u>	the called and the following parto.	1	1

	FRR 0°C and 62°C Temperature Plugs – art No. PCS-003279		
	FRR Force Calibration Device – Part No.		
	CS-003259		
	/ear Scar Camera Graticule - Part No. CS-003257		
	00-003237		
II. TERMS AND	CONDITIONS:		
	oted should be firm and irrevocable and not		
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U	uties and taxes related to the payment of		
3. The service	contractor shall provide competent and		
	service personnel with the right tools for the		
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	Service: Job completion within sixty (60)		
	eceipt of Job Order/Purchase Order.		
11. The succes	sful bidder shall conform to the service		
	ed on the TOR indicated herewith.		
	ssful bidder shall provide the following equirements:		
	eps Registration		
• Upda	ted Mayor's Permit		
	bus Sworn Statement		
Author	prization Letter from the Manufacturer		
General Conditions:		<u> </u>	
	valid for sixty (60) days from submission		
	f the item complying with the Specifications		
	proposal. Non-submission of actual sample/ fication. (<i>If applicable)</i>		ne proposal is a
3. The following docu	ments shall be attached/included in the sub	mission of	
proposal/quotation:			
a) Mayor's / Busi	ness Permit jistration Number/Certificate		
c) Income /Busin			
,	n Statement (Annex C)		

- 4. Payment is through LDDAP through a Government Servicing Bank (GSB) and will be processed upon final acceptance of the end users and submission of complete documents. If not a GSB should shoulder all associated Bank Transaction Fee.
- 5. The Supplier shall clearly state the company name and account name for payment.
- 6. The price quoted is inclusive of all taxes and other charges.

7. The Supplier shall receive the Notice of Award and Purchase Order/Notice to Proceed within the required time under RA 9184 otherwise the Supplier may be sanctioned under the provision of RA 9184 and its IRR.