

RFQ No.	RFQ-02-0101-2022-06-0204-0707-0091
Purchase Request No.:	02-0101-2022-06-0204

## **REQUEST FOR QUOTATION**

Title of Procurement/End-user		: (re-posting) REPAIR, MAINTENANCE, AND CALIBRATION OF THE WATER CONDITIONING SYSTEM IN THE LATL CLOTHES WASHING MACHINE TEST FACILITY		
Mode of Procurem	ent	: Small Value Procurement (AMP53.9)		
<b>Bidding Terms</b>		: Per Lot (1 Lot)		
Delivery Terms/Schedule		: 120 days upon the receipt of job order		
Delivery 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, 3<sup>rd</sup> Floor DOE Main Building, Department of Energy Rizal Drive, Energy Center-Bonifacio Global City, Taguig City or through email at the following address: <u>bacsecretariat@doe.gov.ph</u> not later than **12 July 2022, Tuesday at 5:00PM**. LATE SUBMISSION WILL NOT BE ACCEPTED.

	Terms of Reference/Specifications						
Lot	<b>Description/ Specification:</b>			Total ABC			
No.							
	TERMS OF REFERENCE						
Lot 1	I. GENERAL The function of the wat Washing Machine Test Fa washing machine testing The system constantly me water pressure, and wat steps to maintain that the the requirements indicate test series.	acility is to supply in compliance wi easures the water er temperature, laboratory suppli	water used for clothe th the PNS IEC 60456 pH, water conductivit and will act necessar ed water complies wit	es 5. y, 7V h			
	Parameter	Requirements	Tolerance				
	Water pH level (at 20°C)						
	Hard water	7.3-7.7					
	Soft water	8.0-8.5					
	Water conductivity	150 μS	±10%				
	Water pressure	240.0 kPa	±50.0 kPa				
	Water temperature						
	Cold water	15-20°C	±2.0°C				
	Hot water	60°C	±2.0°C				
	For more information, attach IEC 60456 for reference.	ed is a copy of th	e pertinent sections o	of			

П.	SCOPE OF WORK
	The successful contractor shall be responsible for the following
	a. Conduct ocular inspection on site.
	b. Perform functional and operational tests of all pieces of
	equipment in the system.
	c. Conduct specific repair and/or replacement in the batching
	area: Product nump control malfunction during automatic
	<ul> <li>Product pump control malfunction during automatic process</li> </ul>
	<ul> <li>Water leak on the pipe going to mixing tank</li> </ul>
	<ul> <li>Improvement of the program of PLC system</li> </ul>
	<ul> <li>Replacement of defective sensors, transmitters, and</li> </ul>
	relay modules
	(1) 1 unit of pH sensor
	(2) 1 unit of Conductivity sensor
	(3) 1 unit of 3-9900.394 transmitter relay module
	(4) 2 units of 3-9900-1P GF Signet transmitters
	<ul><li>(5) 2 units of 3-9900.393 transmitter relay modules</li><li>(6) 1 unit of UNITRONICS M-90 PLC control, or latest</li></ul>
	equivalent.
	d. Conduct cleaning on dosing and pressure pumps, motors,
	and other accessories
	e. Calibration (from accredited laboratory), and conduct
	necessary adjustment, of the following measuring instruments:
	<ul> <li>Instruments:</li> <li>10 units of Burkert water flow meters</li> </ul>
	<ul> <li>10 units of FISCHER pressure meters</li> </ul>
	<ul> <li>1 unit of GF Signet batch flow meter</li> </ul>
	<ul> <li>1 unit of GF Signet 3-8750-2P pH/ORP transmitter</li> </ul>
	<ul> <li>1 unit of GF Signet 3-9900-1P GF Signet transmitter</li> </ul>
	• 2 units of OMRON E5CN temperature controllers
	f. Replace/replenish chemicals and other consumable items,
1	such as:
1	i. 1 kg of Sodium Hydrogen Carbonate
	<ul><li>ii. 0.5 kg of Magnesium Sulfate</li><li>iii. 2 kg of Calcium Chloride Dihydrate</li></ul>
1	iv. 35 kg of Caustic Soda
	v. 0.5 kg of Potassium Chloride
1	vi. 50 kg of Muriatic Acid
	vii. 25 kg of Reverse Osmosis Antiscalant
	viii. 10 kg of MC3 Reverse Osmosis Cleaner
	ix. 10 kg of MC11 Reverse Osmosis Cleaner
	<ul> <li>x. 2 units of Float Switch</li> <li>xi. 1 unit of Total Hardness Kit</li> </ul>
	g. Conduct system input, output check, and provide
	necessary documentation and reports.
	h. Recommend preventive maintenance actions for the use
	of the system; and
	<ul> <li>Provide calibration certificates and updated equipment and accessories literature as applicable.</li> </ul>
.	TERMS AND CONDITIONS
	a. Price quoted must be firm and irrevocable and not subject
	to any change whatsoever, even due to the increase in the
	cost of raw materials/components and fluctuations in
	foreign rates and excise duties.
	b. Accessory warranty must be good for three (3) months
	and service warranty must be good for one (1) year from
	the final acceptance of the completely accomplished work. After the delivery of goods and services, it should be

	guaranteed for trouble-free performance. In case of parts				
	replacement, supplier should warrant that all components				
	and accessories be new and of first quality according to				
	specifications and shall be free of defects, and at the				
	account of the contractor. The defects, if any, during the				
	guarantee period are to be rectified free of charges by				
	arranging free replacement whenever necessary.				
С.	One hundred (100) percent of the contract price will be				
	released by DOE within 30-45 days from satisfactory				
	performance of equipment after completion/delivery of				
	service and after issuance of certificate of acceptance.				
	Satisfactory performance of equipment includes				
	demonstration of acceptable equipment performance, as				
	much as possible through conduct of test runs using				
	standards of intended tests.				
d.	DOE shall not provide accommodation, transportation nor				
	shoulder any health requirements test/s (e.g. RT-PCR,				
	Antigen, Rapid antibody) for the				
	engineers/representatives for the performance and				
	delivery of service. It is the absolute responsibility of the				
	principal supplier/Philippine agent to make these				
	arrangements.				
e.	Delivery of the service must be within 120 days upon the				
	receipt of job order.				
General Conditions					
	be valid for sixty (60) days from submission	aubmitted together			
•	re of the item complying with the Specifications shall be	•			
with the quotation/proposal. Non-submission of actual sample/brochures in the proposal is a ground for disqualification. ( <i>If applicable</i> )					
3. The following documents shall be attached/included in the submission of					
proposal/quotation:					
a) Mayor's / Business Permit					
b) PhilGEPS Registration Number/Certificate					
c) Income /Business Tax Return					
d) Omnibus sworn 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.					
<ol> <li>The price quoted is inclusive of all taxes and other charges.</li> <li>The Supplier shall receive the Notice of Award and Purchase Order/Notice to Proceed</li> </ol>					
within the required time under RA 9184 otherwise the Supplier may be sanctioned under the					
provision of RA 9184 and its IRR.					
	3104 anu ito inn.				