



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8487571
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / PR 22-01-0105 / PROCUREMENT OF ONE (1) LOT DESCALING OF COOLING TOWER PVC PLASTIC FILLS AND CENTRIFUGAL CONDENSER TUBE
Area of Delivery Metro Manila

Solicitation Number:	22-01-0105	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Services	Date Published	03/03/2022
Approved Budget for the Contract:	PHP 511,060.00	Last Updated / Time	02/03/2022 19:48 PM
Delivery Period:	1 Year/s	Closing Date / Time	07/03/2022 17:00 PM
Client Agency:			
Contact Person:	Rheajane Chu Saavedra Presidential Staff Officer II Procurement Management Service, Rm 123 Mabini Hall, Malacañang Compound, J.P. Laurel Street, San Miguel, Manila Malacañang Complex, San Miguel Malacañang, Manila Metro Manila Philippines 1005 63-2-7844286 Ext.4601 pmas@op-proper.gov.ph		

Description

A) REQUEST FOR QUOTATION

1. 1 lot Descaling of Cooling Tower PVC Plastic Fills and Centrifugal Condenser tube

Scope of Works:
 Twice (2) a year Service and Maintenance:
 1. Pull down cleaning of PVC Plastic Fills for two units Cooling tower
 a. Application of lock out tag out at main breaker of cooling
 b. Set up of all equipment, tools and machines needed.
 c. Dismantle the louvers for easy access.
 d. Dismantle the PVC Plastic fills individually.
 e. Cleaning of plastic fill by immersing in the descaling tub using cleaning solution.
 f. Clean the internal and external part of cooling tower.
 g. Reinstall the dismantled louvers.
 h. Flushing the filters, drain, and siphon the cold basin. This should be done repeatedly until cold basin is free from sludge, debris, and corrosion products.
 i. Unlock the LOTO at main breaker of cooling tower.
 j. Housekeeping of working area and removed all loosen scales in the garbage bag for disposal.
 2. Descaling of two (2) units 500TR Centrifugal Chiller
 a. Application of LOTO at main breaker of cooling tower.
 b. Isolation of condenser to be cleaned.
 c. View and take photos inside the condenser tube before and after cleaning using bore scope.
 d. Return the cover start the cleaning.
 e. Mixing of cleaning solutions into the system.
 f. Circulate the cleaning solution for about 4-6 hours.
 g. Flushing and pressure washing inside condenser tubes,
 h. Rise with fresh water.
 i. Return the cover.
 j. Refill with makeup water and apply neutralizing chemical.
 k. Turnover of the unit.

SAFETY AND HEALTH PROCEDURES
 The Contractor shall be responsible for:
 a. Compliance with all applicable safety and health regulations for basic PPEs under DOLE-OSH;
 b. Taking care of the safety and health of all Contractor's personnel on the Site;
 c. Using reasonable efforts to keep the Site and Works clear of unnecessary obstruction so as to avoid accident and damage to property;
 d. The Technician of the Contractor shall submit themselves to all Health Protocols as may be prescribed by OP/PSG.

SUPPORT SERVICES
 The Contractor should be able to send certified service engineers or qualified technicians on call service to provide after sales-support services for all equipment supplied in this project.

SECURITY CLEARANCE
 The Contractor upon acceptance of Contract / Purchase Order, as a prerequisite, shall submit within fifteen (15) Calendar Days through the Engineering Office together with the documentary requirements, the complete list of personnel for
 a. Formal transmittal letter (Specifying the project name and complete list of personnel);
 b. Form No. 1 Personnel Assessment Form;
 c. Latest NBI Clearance (Original);
 d. Company ID (Clear photocopy both sides);
 e. Vaccination ID (Clear photocopy both sides);
 f. Government-issued IDs such as SSS ID, Driver's License, GSIS E-Card, PRC ID, IBP ID, UMID, Voter's ID, and the like);
 g. Brief Company Profile;
 h. OR/CR of service vehicle/s including Driver's License (clear photocopies)
 i. Upon the approval of the PSG Security Clearance, the representative/s of the Contractor must present RT-PCR with negative test result (Clear photocopy)

Delivery Period: Twice (2) per year

B) USE COMPANY LETTERHEAD FOR YOUR QUOTATION & ADDRESS TO:
 DIR. JAMES JUPER B. AGUILAR
 Head, Procurement Management Service
 Office of the President
 M-123 Mabini Hall, J.P. Laurel St.,
 Malacañang Complex,
 San Miguel, Manila
 Tel Numbers: (02) 8249-8310 local 8238 or 8297
 Email Address:
 pmas@malacanang.gov.ph
 pmas@op-proper.gov.ph

C) ELIGIBILITY DOCUMENTS MUST BE ATTACHED TO THE QUOTATION
 1. Latest/updated/valid PhilGEPS Registration Certificate
 2. Latest/valid Mayor's Permit
 3. TIN

Note:
 •Kindly Attach the Complete Eligibility Documents to Avoid DISQUALIFICATION.
 •Include the BACK PAGE OF THE MAYOR'S/BUSINESS PERMIT if Available
 •Scan the Documents in a manner that the entries are legible/readable.
 •Please specify brand
 NOTE: Please use the RFQ template provided by the Office of the President.
 In case you submit your own template and there is conflict between the two (2) the OP RFQ template shall prevail.

D) INDICATE IN YOUR QUOTATION THE FOLLOWING
 1. Terms of Payment:
 2. Warranty:
 3. Place of Delivery: AMO Warehouse-OP Motor Pool Compound, P. Casal St., Quiapo, Manila
 4. Delivery Period:
 5. Price Validity Period:
 6. Stock Availability:
 7. Certificate of Exclusive Distributorship, if any

Created by Rheajane Chu Saavedra
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