



Republic of the Philippines
SOCIAL SECURITY SYSTEM
East Avenue, Diliman, Quezon City

REQUEST FOR QUOTATION

2020-0031

SEALED CANVASS

February 11, 2020
Date

PHILGEPS REF. NO.: 6058927
DATE POSTED : 2-12-20
POSTED BY : ERIKA

Sir / Madam:

Please furnish us with your quotation on or before **February 18, 2020** for the following items:

No.	Quantity	PARTICULARS	Unit Cost	Total Cost
1	1 Lot	Supply of labor & materials for the Various Repairs of Condenser & Chilled Pumps & related works of the Centralized Air-Conditioning System located at the Basement, SSS Main Building, East Avenue, Diliman, Quezon City <i>(Please see attached Scope Of Work, Technical Specifications, General Conditions & Bill of Quantities)</i> GRAND TOTAL ABC = P 226,041.09/ Lot EFMD – Memo & PR # 1022-20 received by PPMD dated 2-11-2020 with Request # 2020-0085 [APP FY 2020, Original # 354 M/R Building – Repairs & Others – Centralized Aircon (Pool)]	P _____ /Lot	P _____

Delivery Terms: Sixty (60) Calendar Days upon receipt of approved Job Order / Purchase Order.

Payment Terms: Government Terms (Payment is upon full delivery of items / services and submission of billing documents.)

Price Validity: Three (3) Months

- NOTE/S:**
- 1.) **For canvass with an ABC of P 100,000.00 and above**, the winning bidder is required to post a Performance Bond from receipt of Notice of Award equivalent to 5% Cash (Goods & Consulting Services) & 10% Cash (Infrastructure), Cashier's / Manager's Check, Bank Guarantee / Draft or 30% Surety Bond callable upon demand, of the contract price.
 - 2.) **Supplier is required to indicate his PhilGeps Registration Number on the canvass form.**
 - 3.) SSS shall withhold the applicable taxes from the amount payable in accordance with the BIR regulations.
 - 4.) **Alternative offer is not allowed.**
 - 5.) **Number of units is subject to change but not to exceed of the approved P.O.**
 - 6.) **For clarification of details, please call Mr. Christian Mislang @ 920-6401 local 5526/5527.**

This is to certify that my Company is updated in the payment of contributions and loans to SSS, and conformed with the above terms & conditions, and the data / quotation indicated are valid.

Owner/Company Representative
(Sign over Printed Name)

Reminder : Price quotation should be made with extra care taking into account the specification and unit of quantity to avoid errors. The offeror binds himself to this quotation.

Please indicate below your Business Name, Address and Telephone Number and Date Received.

Your Business SSS No. _____

PhilGeps Registration No. _____

T I N no. _____

Date Received : _____

(Business Name)

(Address & Telephone No.)

(E-mail Address)

Very Truly Yours,

HYDEE R. RAQUID

Department Manager III

Procurement, Planning & Management Department

Tel No. 920-6401 loc 5504-5507

Fax No. 435-9861

E-mail Address: bansilea@sss.gov.ph; pmd@sss.gov.ph

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Engineering and Facilities Management Department

PROJECT : Various repairs of Condenser and Chilled Pumps and related work of the Centralized Air-conditioning System at SSS Main Building.

LOCATION : Basement, SSS Main Building, East Avenue, Diliman, Quezon City

SCOPE OF WORK

I. MECHANICAL WORKS

1. Dismantling of existing four (4) units condenser pump assembly (condenser pump unit 1, 2, 3 & 4) & existing four (4) units chilled pump assembly (chilled pump unit 1, 2, 3 & 4).
2. Supply of labor and materials for replacement of existing defective bearing (front & rear), shaft seal with brand new bearing (front & rear) and shaft seal with appropriate size and technical specification.
3. Replacement of defective mounting pedestal foundation defective /rusted nuts & bolt with new high tensile steel nuts bolts & washer.
4. Assembling and installation of condenser pump assembly after the rust/corrosion treatment/repainting of metal and concrete foundation.
5. Testing and commissioning.
6. Restoration of existing affected areas to its original aesthetic appearance.
7. Turn-over of waste materials to Electro-Mechanical Team, Maintenance Section, EMD.
8. **Supply and installation of other miscellaneous materials to complete the project.**

II. RUST/CORROSION TREATMENT AND REPAINTING WORKS

1. Dismantling of existing four (4) units condenser pump assembly (condenser pump unit 1, 2, 3 & 4) & four (4) units chilled pump assembly (chilled pump unit 1, 2, 3 & 4).
2. Supply of labor and materials for rust/corrosion treatment of existing deteriorated / corroded metal foundation with appropriate rust converter & rust remover.
3. Servicing / cleaning of metal foundation and repainting of epoxy primer
4. Application of metal fillers, sanding and repainting of metal foundation with quick drying epoxy enamel with appropriate color scheme.
5. Assembling and installation of condenser & chilled pump assembly after the rust/corrosion treatment/repainting of metal and concrete foundation.
6. Servicing/cleaning and repainting with rubberize/latex paint for concrete foundation
7. Testing and commissioning.
8. Restoration of existing affected areas to its original aesthetic appearance.
9. Turn-over of waste materials to Electro-Mechanical Team, Maintenance Section, EFMD.

10. Supply and installation of other miscellaneous materials to complete the project.

II. TECHNICAL SPECIFICATION

Particular	Sizes	
Bearing	Appropriate sizes	European or U.S. Brand/standard
Shaft seal	Appropriate sizes	European or U.S. Brand/standard
Nuts , Bolts & washer	Appropriate sizes	High tensile steel
Paint for metal foundation	Epoxy primer Quick drying Epoxy enamel	
Paint for concrete foundation	rubberize latex paint	
Rust converter/remover	Environment friendly	

GENERAL CONDITIONS

1. Prospective bidders are required to conduct site inspection. To determine all necessary considerations and include the same in their proposal of any incidentals, materials and activities that are necessary to be furnished and executed to complete the project.
2. Extra precautionary measures shall be observed. Otherwise, any damage incurred due to the fault of the contractor shall be replaced with a new one and must be restored to its original form for the account of the supplier/ contractor.
3. Prior to the implementation of the project, the contractor is required to present all materials to EMD authorized representative for the installation and repair job to determine that all technical specifications are complied with.
4. Material Warranty – **One (1) year against any material defect and workmanship effective from the date of acceptance.**


GUARANTEE AND SERVICE :The materials furnished/installed under this part of the specifications shall be guaranteed for a period of one (1) year and from date of acceptance thereof, and materials and equipment furnished shall be free from any defects in the materials, workmanship and design. At any time within one year after acceptance and upon proper notice the Contractor shall rectify any and all deficiencies including replacement of parts or the entire units **without additional cost to the Owners, if such deficiencies have been caused directly or indirectly by inferior materials, faulty workmanship and/or defective design or parts.**

5. Certificate of Completion and Acceptance (CCA) shall be issued after due observation of the equipment's performance. Duly accomplished (CCA) shall be issued by the Department Head / Head of Maintenance Services Section prior to the release of payment.
6. Completion, ^{Sixty} (60) calendar days from receipt of approved Job Order/ Purchase Order.

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7. Payment due to the contractor is subject to deduction of 5% withholding tax and 2% expanded tax which will be remitted to BIR directly by the SSS.

Prepared by:


CHRISTIAN C. MISLANG
Social Security Officer IV

Recommending Approval:


GEORGE N. CARREON
OIC, Maintenance Section

Approved by :


BALTAZAR C. CAJILIG
Acting Head, EFMD

PROJECT : Various repairs of Condenser and Chilled Pumps and related work of the Centralized Air-conditioning System at SSS Main Building.

LOCATION : Basement, SSS Main Building

SUBJECT : Bill of quantities *g*

ITEM NO.	DESCRIPTION	QTY	UNIT	MATERIALS COST		LABOR COST		DIRECT COST	MARK-UP (% D.C.)	VAT (12% (DC +MU)	INDIRECT COST	TOTAL COST
				UNIT	TOTAL	UNIT	TOTAL					
EQUIPMENT												
1												
1.1	Pump Bearing, front: 3307zz, SKF/ US quality	8	pcs									
1.2	Pump Bearing, front: 6208zz, SKF/ US quality	8	pcs									
1.3	Shaft Seal, 2 inch diameter, Ceramic, Industrial grade	16	pcs									
1.4	Rubber coupling/ S-Flex coupling 10J Sleeve	8	pcs									
1.5	Painting Materials, epoxy primer, Hammer <i>colorful etc. in others,</i>	1	lot									
1.6	Consumables Materials: polyethylene tape, gasket, grease, roof connectors, packing glands etc.	1	lot									
TOTAL ESTIMATED COST..												

Prepared by:

Approved by:

