

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

REQUEST FOR QUOTATION

2020-0041

SEALED CANVASS

February 18, 2020
 Date

PHILGEPS REF. NO. : 6882587
 DATE POSTED : 02-21-20
 POSTED BY : ERIKA
 POSTPONE: 2-27-20; 3-4-20; 3-11-20

Sir / Madam:

Please furnish us with your quotation on or before **MARCH 17, 2020 @ 5:00 PM** for the following items:

No.	Quantity	PARTICULARS	Unit Cost	Total Cost
1	1 Lot	Supply of labor & materials for the installation of sprinkler pipe sleeves at 12/F to 3/F, left & right wing fire exit stairway, SSS Main Building, East Avenue, Diliman, Quezon City ABC = P 120,131.20 / Lot (Please see attached Scope Of Work, Lay-out & Bill Of Quantities) EFMD – Memo; PR # 1002-20 received by PPMD dated 2-18-2020 with Request # 2020-0095 [FY APP 2020 – M/R Building – Mechanical System – APP # 355, Original]	P _____ /Lot P _____	

Delivery Terms : Sixty (60) Calendar Days upon receipt of approved J.O. / P.O.
Payment Terms : Government Terms (Payment is upon 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.) Quantity is subject to change but not to exceed of the approved P.O.
 - 6.) Award shall be on a "Per Lot" Basis.
 - 7.) For clarification of details, please call Engr. Christian Mislant / EFMD @ 920-6401 local 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

/ rcd /

Engineering and Facilities Management Department

PROJECT : Supply of labor and materials for the installation of sprinkler pipe sleeves at 12th floor to 3rd floor , left & right wing fire exit stairway, SSS Main building, East Ave., Diliman Q.C.

LOCATION : SSS Main building, East Ave., Diliman Q.C..

SCOPE OF WORK

I. PIPING WORKS FOR MAIN WATER SUPPLY PIPES

1. Shut off of main branch gate valve of sprinkler system and drain water content of the distribution lines.
2. Chipping of existing hole to accommodate the insertion of sleeves.
3. Dismantling and pull-out of existing branch head , pipes, and other related accessories.
4. Installation of sleeves & other related civil works.
5. Installation of sprinkle head , pipes, fittings, hangers and other related accessories.
6. Pressure & leak test of sprinkle head , pipes, and other related accessories.
7. Installation of insulation foam to the sleeves.
8. Restoration of existing affected areas to its original aesthetic appearance, including repainting of pipes and walls.
9. Turn-over of waste materials to Main Building Electro-Mechanical Facilities Team, Maintenance Section, EFMD.
10. Supply and installation of other miscellaneous materials to complete the project.

II. TECHNICAL SPECIFICATION

G.I. pipes & accessories	
G.I. Sleeve	sched.40, Industrial grade, 2 inc. dia.(or appropriate dia.), 8 inc. length (or appropriate length.)
Paint	Epoxy primer (gray). Red enamel paint, Industrial grade Dip Paint Process
Insulation	Insulating Foam/ sealant , Industrial grade

Secure sprinkler heads prior to chipping and provision of sleeves for the branch line located at all fire exits.

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. Bidders are required to submit detailed cost estimate of the project.

4. Prior to the implementation of the project, the contractor is required to present all materials to EFMD authorized representative for the installation and repair job to determine that all technical specifications are complied with.
5. 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.**

6. 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.
7. **Completion. Sixty (60) calendar days from receipt of approved Job Order/ Purchase Order.**

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

Conformed by:

Contractors/ Suppliers

ENGINEERING & FACILITIES MANAGEMENT DEPARTMENT

Date :

PROJECT

Supply of labor and materials for the installation of sprinkler pipe sleeves at 12th floor to 3rd floor , left & right wing fire exit stairway, SSS Main building, East Ave., Diliman Q.C.

LOCATION SUBJECT

:SSS Main building, East Ave., Diliman Q.C.

: BILL OF QUANTITIES

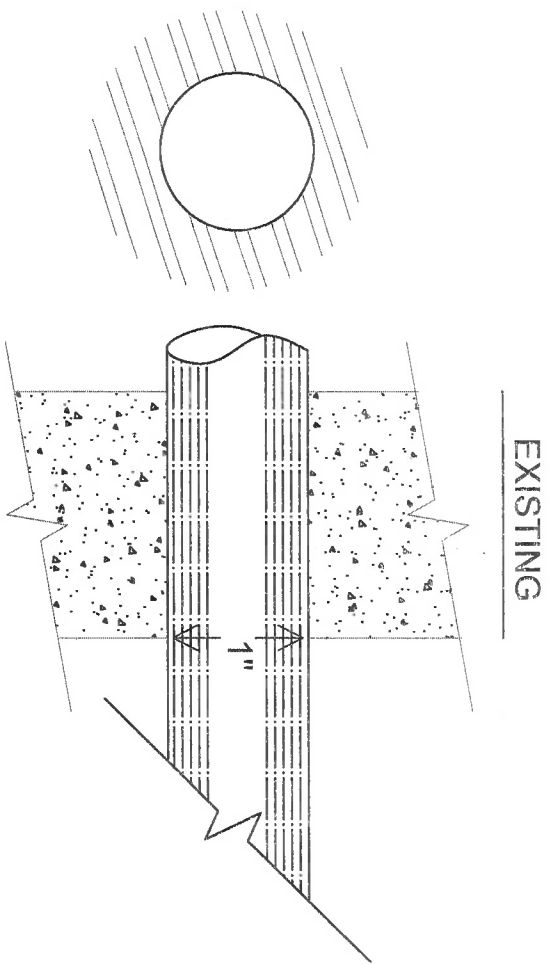
ITEM NO.	DESCRIPTION PARTICULARS	QTY	UNIT	MATERIALS COST		LABOR COST		DIRECT COST	MARK-UP	VAT (12% DC&MU)	INDIRECT COST	TOTAL COST
				UNIT	TOTAL	UNIT	TOTAL					
1												
1.1	Supply and installation of Brand New											
2.1.1	RSC or white conduit , sched.40, Industrial grade, 2 inc. dia.(or appropriate dia.), 8 inc. length (or appropriate length.)	20	pcs									
2.1.2	Insulating Foam/ sealant	1	lot									
2.1.3	Epoxy primer (gray)	3	Gallon									
2.1.4	Red enamel paint	2	Gallon									
2.1.5	Civil works, Dismantling,Retrofitting,Restoration/Tools & equipment. miscellaneous.consumable materials											
	Scaldfolding/ladders	1	lot									
	Concreting works	1	lot									
	Repainting works	1	lot									
	Hangers & supports	1	lot									
ESTIMATED TOTAL PROJECT COST												

Prepared by:

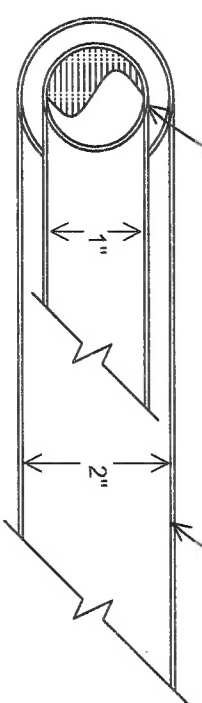
Recommending Approval :

Approved by:



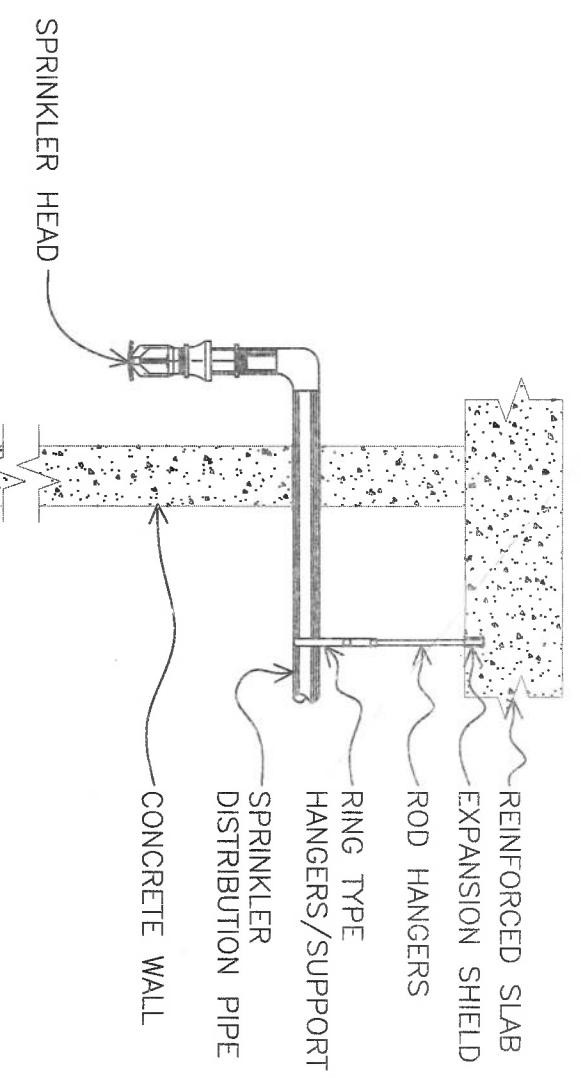


EXISTING SPRINKLER PIPING SYSTEM 1" Ø, SCHEDULE 40




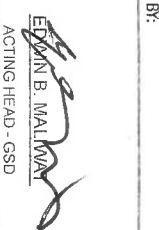

SLEEVE 2" Ø SCHEDULE 40
 SEALANT
 SPRINKLER PIPE

a - 2 1/4" appx.
 b - 2" Ø
 c - 1 1/4" appx.
 d - 1" Ø



REINFORCED SLAB
 EXPANSION SHIELD
 SLEEVE 2" Ø SCHEDULE 40
 THREADED ROD AND NUTS
 RING HANGER FLAT BAR
 1" X 3/16"

CONCRETE WALL
 SPRINKLER DISTRIBUTION PIPE
 SEALANT MATERIAL

 ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT SOCIAL SECURITY SYSTEM	PROJECT TITLE: INSTALLATION OF SPRINKLER PIPE SLEEVES AT 12TH TO 3RD FLOOR, LEFT WING & RIGHT WING	RECOMMENDING APPROVAL:  BALTAZAR C. CAULLIG ACTING HEAD, EFMD	APPROVED BY:  EDWIN B. MALWAN ACTING HEAD - GSD	APPROVED FOR IMPLEMENTATION:  JOHN SY L. MANGUNDAYA VP - ACTING HEAD, ADMINISTRATION GROUP	ENGINEERING TEAM DESIGNED & DRAWN BY: Francis F. Flores - Sr. Engineer REVIEWED BY: George N. Carillon - SSO V, EMT-1 CHECKED BY: Stephen T. Yap - CEO IV, Eng Section	SHEET CONTENT: - DETAILED DRAWING	ALL DRAWINGS MUST BE VERIFIED ON SITE BY THE CONTRACTOR. ALL DISCREPANCIES SHOULD BE REPORTED IMMEDIATELY TO PROJECT MANAGERS. CONTRACTORS ARE TO PREPARE AND SUBMIT TO ARCHITECT PRIOR TO COMMENCEMENT OF WORKS.	SHEET NO. M-01 DATE: Feb. 05, 2020
	LOCATION: SSS Main Building, East Ave., Diliman, Quezon City	ACTING HEAD, EFMD	ACTING HEAD - GSD	ADMINISTRATION GROUP	CEO IV, Eng Section			