



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



8th floor SSS Bldg. East Ave. Diliman QC
Tel. No. 922-3453 Fax No. 435-9827

June 14, 2022

CANVASS

REQ 2022 – 019

Gentlemen :

Please furnish us with your **sealed quotation** on or before **June 17, 2022** for the proposed reduction of office space for the conversion of SSS North Caloocan Branch to Service Office:

Item No.	DESCRIPTION	Qty.	Unit	Unit Cost	Total Cost
I	General Requirements				
1.00	Permits, Signed and Sealed As Built Plans	1.00	lot		
	TOTAL COST – GENERAL REQUIREMENTS				
II	Site Preparation				
1.00	Temporary Facilities (Board Up/Site Enclosure)	1.00	lot		
2.00	Demolition of existing dry wall affected as indicated in the plan	5.62	sqm		
3.00	Demolition of existing glass door and glass panel as indicated in the plan	5.79	sqm		
	TOTAL COST – SITE PREPARATION				
III	Carpentry Works				
1.00	Supply and Installation of double wall partitions. 6.0mm thk Fiber Cement Board Metal Tracks (Top & Bottom), 50mm x 75mm x 0.60mm x 3.0m Metal Studs (0.60m O.C. Ver & Hor), 35mm x 76mm x 0.60mm x 3.0m Fiber Glass Mesh Tape, 2"x250ft/roll Fiber Cement Screw Blind Rivets, 1/8" x 3/8" Screw with tox	58.94	sqm		
2.00	Installation of 16mm THK Acoustic Ceiling Board on CMT Suspended Ceiling System (All affected areas due to new drywall partition, reuse existing acoustic board) Rectification of existing 16mm Fissured Acoustic Ceiling Board and CMT - Cross Tee (Reuse) CMT - Wall Angle, 1" x 1" x 10' L Threaded Bolt, 1/4" x 3m Expansion Shield, 1/4 " Twisted Hanger Concrete Nails, 1"	22.43	sqm		
3.00	Supply and Installation of 6mm moisture resistant fiber cement board Ceiling 6mm THK moisture resistant Fiber Cement Board,	2.38	sqm		

	2.00	Relocation of existing Indoor Directional Signage including miscellaneous materials need to finish the installation (Hanger, screws, chain, etc.) (Verify on Plans)	1.00	lot		
TOTAL COST – SPECIALTY WORKS						
VII	Electrical Works					
	1.00	Feeder Line from existing MDP to new DP/ SSS				
	1.10	Service Entrance to EE room				
	1.1.1	32mmØ PVC pipe with coupling	10	L		
	1.1.2	32mmØ PVC Locknut with Bushing	10	pairs		
	1.1.3	32mmØ PVC Elbow	4	ea		
	1.1.4	5.5mm ² THHN/ THWN stranded wire, Lead Free	5	m		
	1.1.5	8.0mm ² THHN/ THWN stranded wire, Lead Free	40	m		
	1.1.6	30.0mm ² THHN/ THWN stranded wire, Lead Free	90	m		
	1.1.7	Pull Box with cover, (150x150x100)mm, G#14, Gray Paint	4	ea		
	1.1.8	Digital Watt-hour Meter, self-contained, 3 phase, 250VAC, 60Hz., complete with meter box, and standard accessories	1	set		
	1.1.9	Distribution Panel (DP)	1	set		
		Main: 100AT, Three Phase, 230 VAC, 60Hz., 25KAIC				
		Branches:				
		1 - 50AT, 2P, 230VAC, 60Hz., 20kAIC				
		3 - 40AT, 2P, 230VAC, 60Hz., 20kAIC				
		6 - 20AT, 2P, 230VAC, 60Hz., 10kAIC				
		2 – Space				
		Surface Mounted, Bolt-on, Industrial Type, w/ grounding terminal block, powder coated gray paint				
	1.20	Dismantling and re-installation of the existing UPS Distribution Panel from basement to new location including its essential wiring system and standard accessories (Note: seek assistance from BSSD)	1	lot		
		Main: 50AT, Single Phase, 230 VAC, 60Hz., 18KAIC				
		Branches:				
		4- 20AT, 2P, 230VAC, 60Hz., 10kAIC				
		Surface Mounted, Bolt-on, Industrial Type, w/ grounding terminal block, powder coated gray paint				
	1.30	Rigid support/ hanger/ bracket with angle bar & u-bolt for the service entrance feeder line to electrical room	1	lot		
		Other incidental items/ consumable materials and other related works/ activities to complete the installation				

Power, Lighting and Other Layout Materials					
2.00	2.10	Conduits & Fittings			
	2.1.1	20mmØ PVC Pipe with hub	28	L	
	2.1.2	20mmØ PVC Adapter with locknut & bushing	52	sets	
	2.1.3	Aluminum Threshold (3" x 6m/ length)	1	L	
	2.1.4	Plastic Moulding (25mm x 2.4m/ length)	20	L	
	2.20	Boxes / Gutters with cover			
	2.2.1	Utility Box, Surface mounted (Tailee box)	6	ea	
	2.2.2	Junction Box Deep type GA # 16	22	ea	
	2.30	Wires / Cables			
	2.3.1	3.5mm ² THHN/ THWN stranded wire, Lead Free	3	roll	
	2.3.2	Convenience Outlet, Duplex, 15A, 230V, 3-prong w/ grounding, flush mounted, parallel slot, complete with plate and cover	6	sets	
	2.3.3	Convenience Outlet, Duplex, 15A, 230V, 2-prong, flush mounted, parallel slot, complete with plate and cover	8	sets	
	2.3.4	Re-utilize existing Three Gang Switch installed at the main entrance, complete with plate and cover	1	sets	
	2.3.5	Supply and installation of electrical materials for the relocation, re-alignment and re-circuiting of the existing lighting fixtures, outlet and other devices that may be affected in new layout/ renovation	1	lot	
	2.3.6	Dismantling of all fixtures, devices and other existing layout not necessary for the new layout.	1	lot	
	2.3.7	Conduits/ supports, other incidental miscellaneous items and consumable materials including chipping works and other related works/ activities to complete the installation.	1	lot	
		TOTAL COST – ELECTRICAL WORKS			
VIII	Structured Cabling Works				
1.00	Cabling Components				
	1.1	Cat5E Information Outlet	22.00	Pcs.	
	1.2	Cat5E Patch Panel 24 Ports	2.00	Pcs.	
	1.3	Modular Faceplate 2 ganged	11.00	Pcs.	
	1.4	Cat5E UTP Cable 4-Pair Solid, 24WG	4.00	Spool (305m)	
	1.5	8RU 19" Wall mounted network cabinet	1.00	unit	
2.00	Roughing-ins				
	2.1	PVC Pipes, Junction/square/pullbox/plastic box, angle bar, anchor bolt, connectors, couplings, and Labor in re-routing the entrance facility	1.00	lot	
	2.2	Others (medical expenses COVID19 requirements)	1.00	lot	
	TOTAL COST – STRUCTURED CABLING WORKS				
	TOTAL PROJECT COST				
GENERAL INSTRUCTIONS:					
1.	For uniformity and evaluation purposes, a bidder shall adhere to the herein prescribed format of				

	BOQ, specifically in the formula for computation, given quantity and inclusive pay items. Any deviation from the format shall be a ground for disqualification of bid.
2.	Bidders are not allowed to include any pay items that were not indicated in the BOQ Form.
3.	Mark-up or Indirect Cost as indicated in the BOQ shall include: Overhead Expenses such as office expenses, supervision, transportation allowances, and financing costs (premium on CARI, Bid Security, Performance Security, Surety for Advance Payment, Warranty Security, Construction Bond, etc.), Contingencies, Miscellaneous Expenses and Contractor's Profit Margin
4.	Corresponding cost of material and labor must be provided for all items in the BOQ so as not to constitute an incomplete bid which is a ground for disqualification. In cases where material and labor costs are lumped, or no material or labor cost is required, indicate the same or indicate "0" or "N/A" if given free of charge to SSS. Don't leave the spaces for material and labor costs blank, except as indicated.

End User: SSS NORTH CALOOCAN Branch

Total Approved Budget for the Contract: Php591,111.03

Please see attached of the following:

- TECHNICAL SPECIFICATIONS
- APPROVED FLOOR PLAN LAYOUT
- SCOPE OF WORKS/ TERMS OF REFERENCE
- BILL OF QUANTITIES

Note: Please accomplished the attached BILL OF QUANTITIES

1. The winning supplier is required to post a performance bond within three (3) calendar days from receipt of Notice of Award equivalent to 5% Cash, Cashier's/Manager's Check, Bank Guarantee/Draft or 30% Surety Bond callable upon demand, of the contract price.
2. The SSS shall withhold the VAT from the amounts payable to the supplier in accordance with the BIR Regulations.

Price Validity: Three (3) months

This is to certify that my firm/company has paid/updated in all SSS Obligations / contribution payments to the Social Security System.

Signature : _____

Name of Owner/Company Rep : _____

Business Name : _____



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TERMS AND CONDITIONS

1. Prospect suppliers are highly advised to conduct site inspection. This is 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. Price quotation should be made with extra care taking into account the specifications and unit of quantity to avoid errors.
3. All bids in excess of the Approved Budget Contract shall be automatically rejected.
4. Supplier must present demo units of their offered units on the scheduled inspection, if required.
5. The offeror binds himself to this quotation.
6. Completion period: Thirty (30) calendar days upon receipt of Purchase Order.
7. Quotations not using the prescribed/official canvass form/ and/ or unsealed shall automatically be disqualified.
8. Indicate the correct SSS Number of supplier/contractor in the quotation form.
9. Please make certain to affix the signature of the owner, manager or any of its duly authorized representatives in a clear legible manner.
10. Prospect supplier shall offer one (1) sealed quotation only. Alternative bids shall be rejected.
11. Prospect supplier shall be required to submit a Notarized Omnibus Sworn Statement upon notice by by the BAC Division Secretariat.
12. All payments to suppliers/creditors/payees shall be electronically and directly credited to the suppliers/creditors/payees bank accounts. Accounts Information will be requested once the supplier qualifies from the initial evaluation.
13. Please send your **SEALED QUOTATION/CANVASS** to the above address with the following Eligibility Requirements, failure to attach the following legal documents shall be a ground for automatic disqualification of submitted quotation:
 - a) Valid Registration Certificate from SEC, DTI for sole proprietorship, or CDA for cooperatives, or any proof of such registration.
 - b) Valid Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located.
 - c) Valid Certificate of PhilGEPS Registration/Number
 - d) Latest Form SSS R5 Contributions Payment
 - e) BIR Certificate of Registration (Form 2303)
 - f) Valid Philippine Contractors Accreditation Board (PCAB) license and registration (Category C or D)

Very truly yours,

LIBERTY A. GORDOVEZ
Chairperson, BAC Division

PLEASE SIGN YOUR :

NAME : _____
BUSNAME : _____
ADD : _____
SS EMPLOYER ID NO : _____
TIN NO. : _____
TEL/FAX NO. : _____