

BIL	Quotation Reference	Description	Advertisement Date	Closing Date (Not Later Than 2.00PM)	Quotation Fee	Requesting Department	FOCAL PERSON
3	(128) PSD/QTN/2022/ESTET – (MOH)	<p>UPGRADING OF WORK TO SYNDICATE ROOM 1, DEPARTMENT OF ADMINISTRATION AND FINANCE GROUND FLOOR (NEW WING), MINISTRY OF HEALTH COMPLEX</p> <p>CATEGORY B01, E01</p> <p>ELIQUIBILITY FOR TENDERERS: QUALIFICATION OF SUPPLIER / TENDERER: MUST BE REGISTERED WITH MINISTRY OF HEALTH AND MINISTRY OF DEVELOPMENT</p> <p>PLACE OF SUBMISSION: QUOTATION BOX (GROUND FLOOR) MINISTRY OF HEALTH COMMONWEALTH DRIVE BANDAR SERI BEGAWAN, BB 3910 NEGARA BRUNEI DARUSSALAM</p>	12/11/2022	26/11/2022	\$5.00	BAHAGIAN PENGURUSAN ESTET DAN PERKEMBANGAN PROJEK KEMENTERIAN KESIHATAN.	MD SHAHRIN BIN HAJI SHARBINI PEMANGKU PENGURUSAN ESTET DAN PERKEMBANGAN PROJEK TEL: 2381640 EXT 7924 / 7926

TERMS AND CONDITIONS OF TENDERING (FOR QUOTATION WORKS)

1. Before tendering, the tenderer shall visit the site where the Works are to be carried out and shall also carefully examine the relevant Terms and Conditions of Contract, Drawings, Specification and all other accompanying schedules, etc.

If there is any ambiguity in or discrepancy between any of the documents, he / she should refer the matter to the **SHUKRI BIN HAJI YAHYA, Estet Management and Project Development, Ministry of Health [Tel: 2381640 ext 7928/7926/7924]**.

On tendering, the tenderer shall be deemed to have examined the documents referred to above and shall be bound by the terms and conditions therein.

2. Every tenderer must submit together all documents listed below and this requirement shall be strictly adhered to prior to any consideration :-
 - (a) Valid Tenderer's Registration Certificate from the Ministry Of Development. Ministry of Health **Category BO1 and E01**.
 - (b) Business Enactment Act Section 16 & 17.
 - (c) The Tender Form **MUST be signed by the Owner, or the Director of Shareholder(s) of the Company** stating their post and stamped with the Company's Official seal as detailed in the Business Enactment Act Section 16 & 17 / or the tenderer's Registration Certificate from the Ministry of Development.
 - (d) The address indicated must be detailed as in the Business Enactment Act Section 16 & 17 / and/or Tenderer's Registration Certificate from the Ministry Of Development. Any changes to the above must be officially referred to the Registrar of Companies and Business Names and a copy must be submitted to this department.

Tender documents must be duly completed, signed and dated. Any tender which is incomplete or unsigned will render the tender to be rejected.

3.
 - (a) Tenders and documents in connection therewith as specified above, must be delivered to the place at or before the time specified.
 - (b) In the case of the tender not being delivered by hand, the tenderer must arrange for his / her tender and other documents to be posted in time to reach the stipulated place by not later than the time stated.
 - (c) In no case will the Government be responsible for any expense or loss incurred by a tenderer in the preparation of this tender.

Tenders shall remain valid for **3 MONTHS** from the final date for submission of the tenders and no tenderer may withdraw his/her tender within that period. The Government reserves the right to extend this period if deemed necessary provided that such extension of the tender validity period shall have the written consent of the tenderers.

4. The Government does not bind itself to accept the lowest and/or any tender and no reason will be given for rejecting any tender thereof.
5. Every correspondence to be given to a tenderer may be posted to the tenderer's address in the tender and such posting shall be deemed good and legally binding in service of such correspondence.
6. The tender shall be made on the basis of the rates in the tender documents being firm and not subject to any adjustment with variations in quantities.
7. The tender fee shall be **B\$5.00 [Five Dollar Only]**
8. No unauthorised alteration or use of 'blanco' in the tender documents is allowed, or the tender may be rejected. Any errors are to be struck off and initialled.
9. Non-compliance with the above terms and conditions in any respect may render the tender liable to be rejected.
10. The tender must be done in the official printed tender forms which is available from the **PURCHASING AND PROCUREMENT SECTION, MINISTRY OF HEALTH**.

The completed tender documents are to be lodged on or before 2:00 PM on SATURDAY in a sealed enveloped addressed to :-

TENDER / QUOTATION (QTN) BOX

PENGERUSI SEBUTHARGA
TINGKAT BAWAH
KEMENTERIAN KESIHATAN
JALAN COMMONWEALTH DRIVE
NEGARA BRUNEI DARUSSALAM

The top part of the sealed envelope must be written stating the following :-

Quotation No. : _____ Quotation Closing Date : _____

Title : **UPGRADING OF WORK TO SYNDICATE ROOM 1, DEPARTMENT OF ADMINISTRATION AND FINANCE, GROUND FLOOR (NEW WING), MINISTRY OF HEALTH COMPLEX**

RINGKASAN SEBUTHARGA
SUMMARY OF QUOTATION

Tajuk / Title : **UPGRADING OF WORK TO SYNDICATE ROOM 1, DEPARTMENT OF ADMINISTRATION AND FINANCE, GROUND FLOOR (NEW WING), MINISTRY OF HEALTH COMPLEX**

Bil. Sebutarga : _____ Ruj. Permohonan : _____ No. MOH : _____
Quotation No. : _____ Request Ref. : _____ MOH No. : _____

Muka 1 Dari 4
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Bil. No.	Keterangan / Description	Unit Unit	Kadar Rate	Jumlah Amount		
				Kuantiti Quantity	\$	€
A	All quantities are PROVISIONAL are subject to final measurement upon completion.					
B	The OIC will not entertain any claims if this is not formalized for any approved variation.					
C	All price quoted to be inclusive of Insurance.					
D	The Contractor shall provide suitable and adequate PPE for all workers and supervisor on site.					
E	The descriptions stated in the quotation are not comprehensive. Reference should be made to the OIC for details of types of materials and quality of workmanship and also scope of works of item No.3 in the Attachement A . Unless otherwise specifically stated in the quotation. The following shall be deemed to be included with :- <ul style="list-style-type: none"> • Labour & all cost in connection therewith. • Materials and goods including materials required for lapping, jointing and the like and all costs in connection therewith such as conveyance and delivery. • Unloading, storing, returning, packing, handling, hoisting and lowering materials. • Waste materials should be dump to approved dumping ground. • Use machine, equipment and all costs in connection therewith. • Establishment of charges, overloads charges and profit. • Provide photographs to be 4r sizes (1set) including before commencement of works throughout the duration of the project and after completion of works prior to submission of payment. 					
F	For mobilization and demobilization of Contractor's equipment, [and transportation of staffs necessary to complete the works as instructed by the OIC.					
JUMLAH DIBAWA KE DEPAN AMOUNT CARRIED FORWARD						

Bil. No.	Keterangan / Description	Unit Unit	Kadar Rate	Kuantiti Quantity	Jumlah Amount	
					\$	₹
1.0	To carefully dismantle the existing conference table inclusive its fittings, fixing member structure and all other necessary accessories, to be moved and stored in the Estate storage area.	Lot		1		
2.0	Design, fabricate and construct new custom-made Conference Table (to accommodate 13 person) with necessary supports, panel base, modesty panel, support leg panel, underneath open shelving, flushed raceway / cable management tray with grommet hole, laminated Formica finish to suit the design, providing M & E outlet points c/w all necessary accessories / work required. Approx. overall dimension: 5200mm L x 2400mm W x 760mm H (The enclosed Drawing stipulated in this document serve as proposal guidance)	Lot		1		
3.0	Supply, install, testing and commissioning 3800 ANSI lumens WXGA LED Projector with HDMI, Audio c/w ceiling mounted bracket and all necessary accessories / work required. (to attach catalogue with 1-year warranty)	Set		1		
4.0	Supply and install push-to-talk conference table top condenser microphone system, control by master unit microphone with priority speaking c/w illuminated colour ring, built-in amplifier, push button control, HDMI / VGA cables, receiver, power consumption and others, where necessary. To accommodate 12 Delegate microphone and 1 Chairman microphone. Brand: TOA or equivalent to match / compatible with existing system consist of the following: <ul style="list-style-type: none"> • 1 No. TS-690 Central Unit; • 1 No. TS-691L Chairman Unit with Long Mic • 12 No. TS-692L Delegate Unit with Long Mic (to attach catalogue with 1-year warranty)	Lot		1		
JUMLAH DIBAWA KE DEPAN AMOUNT CARRIED FORWARD						

Bil. No.	Keterangan / Description	Unit Unit	Kadar Rate	Kuantiti Quantity	Jumlah Amount	
					\$	€
5.0	<p>Supply and install video / audio cabling work at conference table for interconnection of 13 nos. of monitors, 1 no. of projectors and P.A System consist of the following (to include all the necessary accessories not included, but deemed necessary to the intent of the specifications and requirements):</p> <ul style="list-style-type: none"> • 2 Nos. - 10-Port 4K HDMI Splitter; HDMI (3D, Deep Color, 4K); HDCP 1.4 compliant, EDID Expert, Plug and Play • High Speed 4K HDMI cable with Ethernet <ul style="list-style-type: none"> o 1m (4 Nos.) o 2m (4 Nos.) o 3m (4 Nos.) o 5m (4 Nos.) o 15m (1 No.) • 1 No. HDMI Faceplate • 1 No. Audio output to existing PA System include cabling testing <p>Brand: ATEN or equivalent – Match / compatible with existing system (to attach catalogue with 1-year warranty)</p>	Lot		1		
6.0	<p>Supply, install, wiring and termination of 13Amps of double socket outlet to be installed at Conference Table using PVC cable 2.5mm concealed inside PVC conduit / surface trunking / floor mounted cable management cover, connected to the nearest Distribution Board</p>	No		11		
7.0	<p>To apply two (2) layer of approved monolithic brush on type waterproofing to rear wall area according to manufacturer's instruction including necessary surface preparation works making good / rectification work. (to attach catalogue)</p> <p>State Brand: with minimum of 1-year warranty</p>	M ²		9		
JUMLAH DIBAWA KE DEPAN AMOUNT CARRIED FORWARD						

Bil. No.	Keterangan / Description	Unit Unit	Kadar Rate	Kuantiti Quantity	Jumlah Amount	
					\$	€
8.0	Apply 1 coat primer and 2 coats interior paint finishes manufacturer by Juton or other approved equivalent to rear walls include repair wall cracked & making good.	M ²		62		
9.0	Design, fabricate, supply and install fixed glazing for the purpose of writing board c/w white backboard and all necessary support / framing / accessories / fitting required. Approx. Approx. size: 4000mm L x 1200mm H	Set		2		
JUMLAH KESELURUHAN BAGI RINGKASAN TAWARAN INI PART A-ITEM 1.0						
TOTAL AMOUNT FOR THIS SUMMARY OF TENDER CARRIED TO PART A – AGREEMENT ITEM 1.0						

Scope of Work and Materials Specification

1. General

- i. This contract is for the supply and provision of all necessary labour, materials, supervision, moving, hoisting, packing, cartage, risk, tools, implements, scaffolding, screens, footways, boarding, temporary enclosures, etc, establishment charges, profit and every other thing required in the construction and maintenance and the carrying out all the conditions of the contract and for the timely and satisfactory completion of the entire works contained in this contract, and the Contractor shall be deemed to allow for costs or expenses in respect of the above in this Tender Price.
- ii. The enclosed Drawing stipulated in this tender document and all dimension/sizes serve as proposal guidance. Contractor shall visit the site and shall take into account all relevant aspects of works. No claim for adjustment to the contract price due to ignorance of the site conditions shall be entertained.
- iii) The work to be performed under this tender comprises to engage the specialist on certain building and M & E works, new construction, repair, modification, reprogrammed, replacement the damage/missing fittings, make good to all affected area:
 - a. A joint inspection on site, to list down, noted functioning or faulty all affected building and M & E materials/items to reuse/reinstall/reprogrammed between both parties. All faulty/missing materials/items/parts are deemed to be included; contractor has to allow additional charges prior to tendering.
 - b. To store all materials where necessary inclusive secured properly and locked, responsibility for replacement/repair/reprogrammed if the reuse of materials/items damaged/missing due to the reinstallation, therefore the contractor shall provide their own expenses.
- iv) Materials to be used shall be of the best quality approved by the S.O, workmanship shall be equal to the best in prevailing trade practices.
- v) The Contractor shall note that work carried out without submitting samples for prior approval shall, in the event of unsuitability, unacceptability be rejected forthwith without benefit of compensation in either money or time and the contractor shall require to replace such work immediately in accordance with the requirement of the S.O.

2. Electrical

The works shall comprise the supply of all materials, installation and commissioning testing, the works shall comply with the latest version of the IEE wiring regulations and to the satisfaction of the Director of Electrical Services, Brunei Darussalam. Materials to supply shall comply with the relevant British Standard and /or approved by PUB Singapore or SISIR.

3. Audio/Video

1. Aten 10-PORT 4k HDMI Splitter
HDMI (3D, Deep colour, 4k); HDCP 1.4 compliant, EDID Expert, Plug-and-Play

2. Aten High speed 4K HDMI cable with Ethernet
 - 1m
 - 2m
 - 3m
 - 5m
 - 15m
3. HDMI faceplate
4. 13A Power Socket
5. Aten HDMI to VGA Converter
6. 3800 ANSI lumens WXGA LED projector with HDMI, Audio on ceiling mounting bracket
7. Audio output to existing PA system include cabling and testing
 - Conference system
 - ✓ TOA TS-690 Central Unit
 - ✓ Chairman Unit with Long Mic
 - ✓ Delegate Unit with Long Mic
 - ✓ Require 1no. power point

SITE VISIT FORM

PROJECT REFERENCE NO.: _____

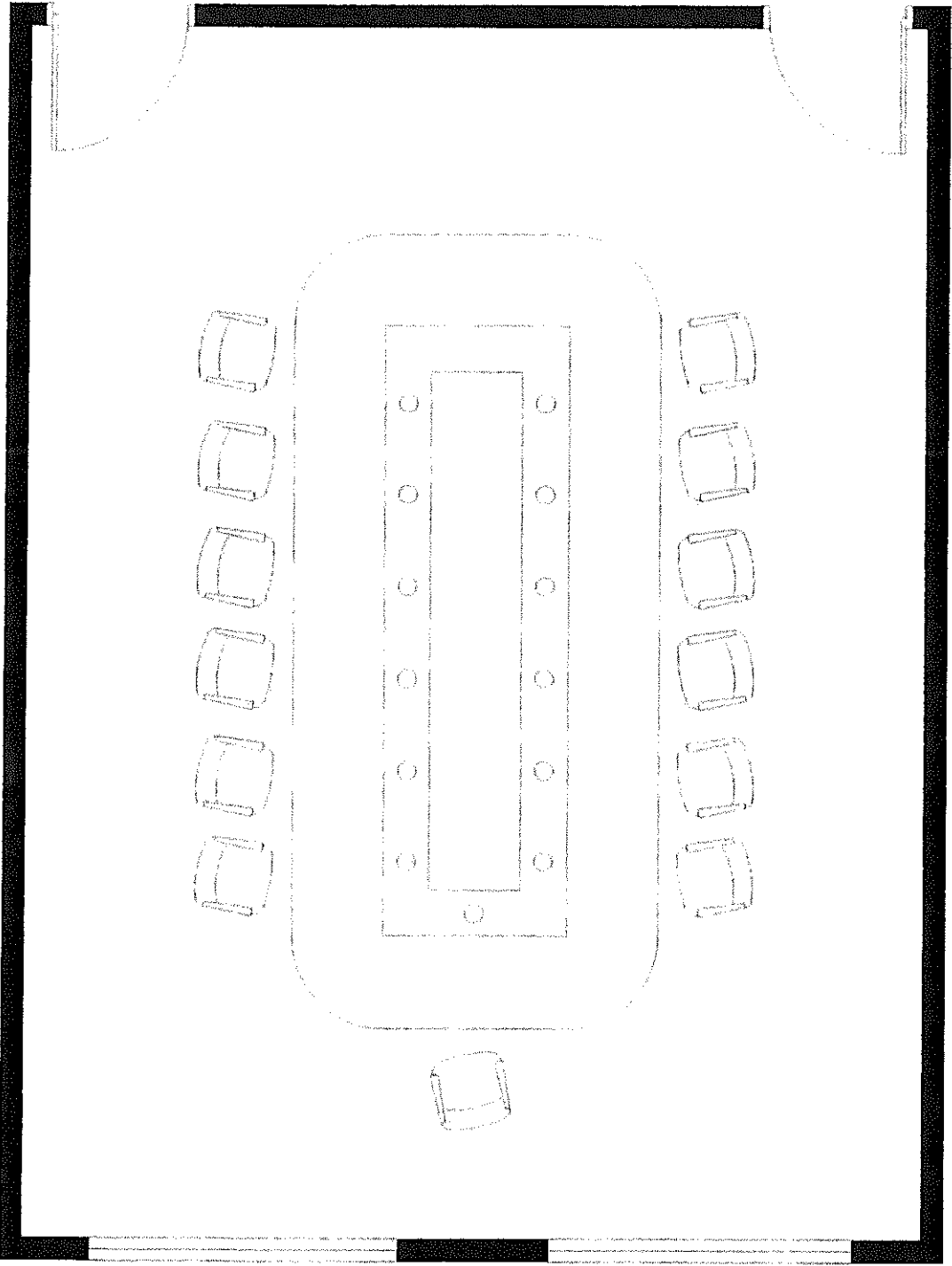
PROJECT TITLE: _____

This is to confirm and verify that the company stated below has visited and understood the specifications stated in the tender above.

This site visit is a **Mandatory** for Every Tenderer to participate a tender. Without this site visit with our representative from Estate Maintenance Section MOH and client, the tender shall be considered **NON COMPLY**.

Name of Company	
Company Stamp	
Name of the Staff	
Position	
Date of Visit	
Verified by Representative from End User, Department:	
Name	
Signature	
Date	
Verified by Representative from MOH Estate	
Name	
Signature	
Date	

7935



5890

01 PROPOSED CONFERENCE TABLE
SCALE 1/32

DATE

SCALE

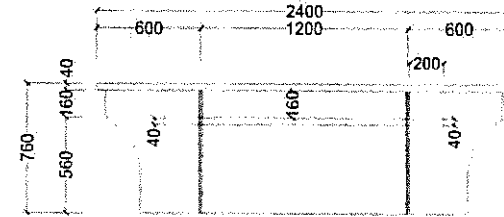
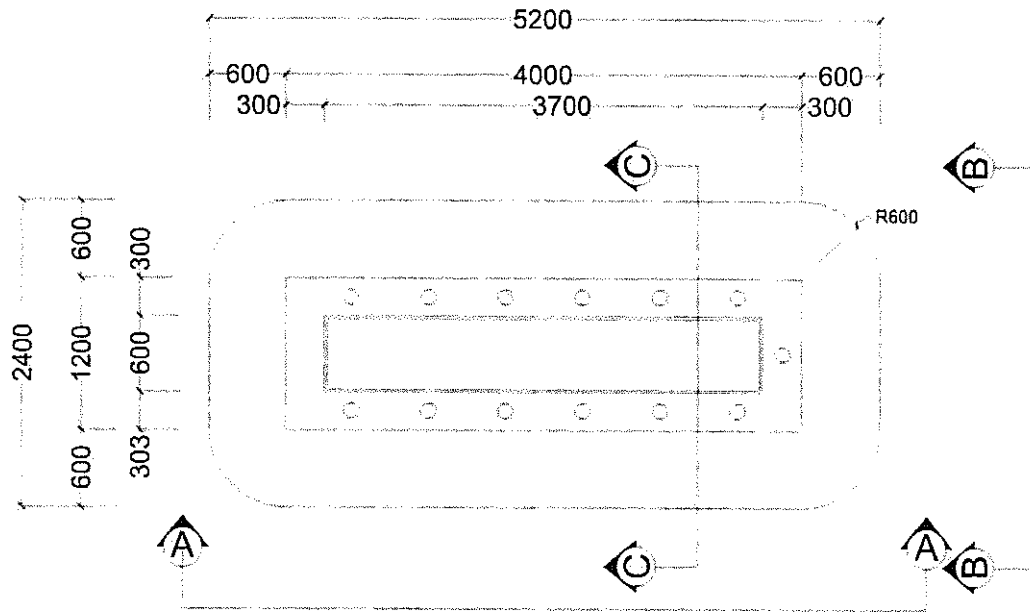
PROJECT TITLE
PROJECT DEVELOPMENT
ESTATE MANAGEMENT
MANAGEMENT OF HEALTH

ADMINISTRATION SWOCHET
CONFERENCE ROOM

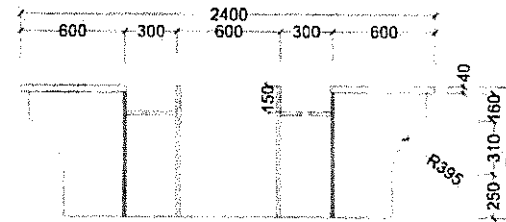
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1/30
AUG 2022

ADDN

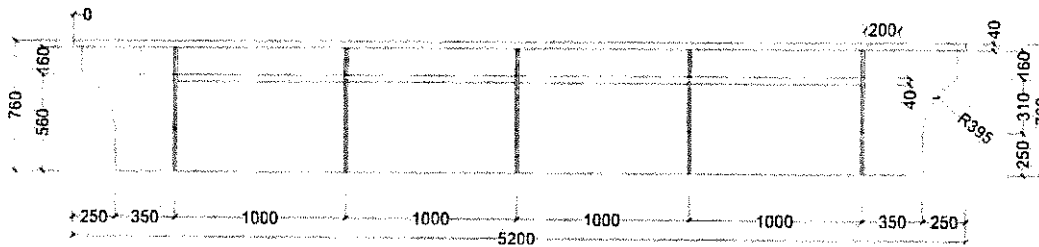
D01




ELEVATION VIEW B



SECTION VIEW C



ELEVATION VIEW A

PROJECT	DATE
GENERAL NOTES	
PROJECT NO. 1073	
 PROJECT DEVELOPMENT ESTATE MANAGEMENT MINISTRY OF HEALTH	
PROJECT TITLE ADMINISTRATION SINDKRET CONFERENCE ROOM	
DRAWING TITLE DETAILS	
STATUS <input type="checkbox"/> DESIGN DEVELOPMENT <input type="checkbox"/> TENDER <input type="checkbox"/> APPROVED <input type="checkbox"/> IN PROGRESS <input type="checkbox"/> CONSTRUCTION <input type="checkbox"/> AS BUILT	
SCALE 1:40	DATE AUG 2022
DRAWN BY Adylin	CHECKED BY
APPROVED BY	APPROVED BY
D02	

**ESTATE MANAGEMENT
MINISTRY OF HEALTH**

<input type="checkbox"/>	1. _____
	2. _____
	3. _____
FOR OFFICIAL USE ONLY.	

Quotation For : **UPGRADING OF WORK TO SYNDICATE ROOM 1, DEPARTMENT OF ADMINISTRATION AND FINANCE, GROUND FLOOR (NEW WING), MINISTRY OF HEALTH COMPLEX**

Quotation No : _____ Closed On : _____ Receipt No. : _____

PART A - AGREEMENT

- 1.0 On behalf of _____
I, the undersigned, agree to carry out the above Works/Service/Supply* for a sum of B\$ _____
(Brunei Dollars _____)
within a period of 2 Days / Months* in accordance with the terms and conditions below.
- 2.0 Name & Signature : _____
As Owner / Director* (_____)
- 2.1 IC No. : _____
- 2.2 Name & Signature : _____
of Witness (_____)
- 2.3 IC No. : _____
- 2.4 Address : _____
- 2.5 Telephone No. : _____ Fax No. : _____ E-mail : _____
- 2.6 Date : _____

Company Stamp

FOR OFFICIAL USE ONLY.

- 3.0 On behalf of the Brunei Government, I accept your offer to carry out all/ items* _____
of the above for a sum of B\$ _____ (Brunei Dollars _____)
within a period of _____ Days / Weeks* in accordance with the terms and conditions below.
- 4.0 _____
(_____)
- 4.1 _____
For Senior Special Duties Officer
- 4.2 Name & Signature : _____
of Witness (_____)
- 4.3 Address : _____
- 4.4 Telephone No. : _____ Fax No. : _____ E-mail : _____
- 4.5 Date of Contract : _____
- 5.0 The Contract Administrator is : _____
- 6.0 The Starting Date is on : _____

Department Stamp

* Delete as necessary

PART B - TERMS OF QUOTATION

1.0 BASIS OF QUOTATION, OVERALL OBLIGATIONS AND ADMINISTRATION

1.1 Overall Obligations of the Government:

- 1.1.1 To provide access at proper times for the Contractor to do his work;
- 1.1.2 To provide all information and facilities stated in this contract to enable the Contractor to do his work.
- 1.1.3 To pay the Contractor as provided in this Contract.
- 1.1.4 To assign a Contract Administrator to administer this Contract.
- 1.1.5 May take out or renew insurances referred to in Clause 1.2.4 below if the Contractor fails to do so.

1.2 Overall Obligations of the Contractor:

- 1.2.1 To finish the Works to the quality standards provided in this Contract within the timeframes and completion period provided in this Contract.
- 1.2.2 To cooperate with all other Contractors working on the project and not to disrupt them or cause damage to them.
- 1.2.3 To provide a collateral warranty containing a similar obligation as under this Contract directly to a third party if requested by the Contract Administrator.
- 1.2.4 To provide and maintain valid Contractor's all risks insurance policy at all times.

1.3 Instructions & Certifications

- 1.3.1 The Contract Administrator can issue instructions and certifications including job orders to the Contractor on anything relating to the Works.
- 1.3.2 All instructions, certifications and job orders must be in writing, dated and clearly identified as Contract Administrator's instructions, certifications or job orders.
- 1.3.3 The Contractor must comply with all instructions, certifications and job orders issued by the Contract Administrator.
- 1.3.4 The Contract Administrator may arrange others to complete the Works if the Contractor fails to comply with Clause 1.3.3, and the Contractor shall pay for all extra costs incurred.

2.0 QUALITY, HEALTH AND SAFETY

2.1 Quality

- 2.1.1 The Contractor must do his work based on the documents referred to in this Contract and other instructions and information given to him by the Contract Administrator.
- 2.1.2 If any of the Works is not done according to this Contract or if there is any other breach of this Contract by the Contractor, the Contract Administrator must inform the Contractor of the shortfall(s). The Contractor must rectify the shortfall(s).
- 2.1.3 If the Contractor does not rectify the shortfall(s), The Contract Administrator may arrange others to rectify the shortfall(s). The Contract Administrator can also certify either:
 - (a) The cost of rectifying such shortfall(s); or
 - (b) The reduced value of the completed Works due to such shortfall(s)as provided in the payment certification clause.
- 2.1.4 The Contract Administrator can continue to do this throughout the project and during the Defects Liability Period (as stated in the Appendix) after the Contract Administrator confirms the Works is complete as provided in the completion clause.

2.2 Variations To Work

- 2.2.1 The Contract Administrator can issue instructions to vary the Works to be done.
- 2.2.2 If the Contract Administrator instructs the Contractor to vary any of the Works and there is a financial impact, the Contract Administrator must certify the value of the variation work as provided in the payment certificate clause.
- 2.2.3 The Contract Administrator must value the variation work using the Summary of Works rates. If there are no Summary of Works rates then using schedule of rates or if neither are available using fair market rates.
- 2.2.4 This shall be done in a written certificate clearly identified as Variation Order Certificate.

2.3 Health and Safety

- 2.3.1 The Contractor must keep the site clean and safe at all times.
- 2.3.2 The Contractor must comply with all laws and regulations relating to Health and Safety Act, if any.

3.0 TIME OBLIGATIONS

3.1 Starting, Progress and Finishing

- 3.1.1 If not stated in this Contract, the Contract Administrator will inform the Contractor when to start work in writing.
- 3.1.2 The Contractor must progress with the Works in a regular and diligent manner.
- 3.1.3 The Contract Administrator can instruct the Contractor to stop and restart at any time.
- 3.1.4 The Contractor must finish all the Works within the deadlines stated in this Contract or as instructed by the Contract Administrator.

3.2 Adjusting Time for Completion

- 3.2.1 If the Government or Contract Administrator or anyone within either of their responsibility or control (which includes other contractors on site), or anything beyond the Contractor's control, disrupts the Contractor from finishing within the completion period, the Contract Administrator must assess the impact of this disruption on the Contractor's work to be done.
- 3.2.2 If any Completion Date is affected the Contract Administrator must adjust the Completion Date.
- 3.2.3 This must be done in a written certificate clearly identified as Extension of Time Certificate.

3.3 Completion

- 3.3.1 When the Contractor practically completes all the Works, he may inform the Contract Administrator stating he has completed.
- 3.3.2 The Contract Administrator must decide when the Works was actually practically completed by the Contractor.
- 3.3.3 This decision must be in a written certificate clearly identified as Certificate of Practical Completion.
- 3.3.4 The Contract Administrator must decide when all obligations of the Contractor are fully discharged.
- 3.3.5 This decision must be in a written certificate clearly identified as a final completion certificate.
- 3.3.6 This must be done after the end of Defects Liability Period (as stated in the Appendix) or when the Contractor has rectified all the shortfall(s) including Works that is not according to this Contract and any other breach of Contract by the Contractor identified by the Contract Administrator, whichever is later.

3.4 Delayed Completion

- 3.4.1 If the Contractor does not finish within any deadline he shall pay Liquidated and Ascertained Damages due to the delay to the Government as provided in the payment certification clause.
- 3.4.2 Liquidated and Ascertained Damages is calculated for delay between when the Contractor should have completed the Works and when he actually completes the Works.

4.0 PAYMENT CERTIFICATION

4.1 Claims and Payment Certificate

- 4.1.1 The Contractor must submit a claim for the Works done before payment certificate can be issued.

4.2 Contents of Payment Certificate:

- 4.2.1 The payment certificate must include the following:
- 4.2.2 Add the following:
 - (a) Cumulative value of the Works done. This is valued based on Summary of Works rates or schedule of rates, if any. If none, then valued based on fair market rates.
 - (b) Value of variation work properly instructed by the Contract Administrator and properly done by the Contractor.
- 4.2.3 Deduct the following:
 - (a) Liquidated and Ascertained Damages for delayed completion. Liquidated and Ascertained Damages is calculated for delay between when the Contractor should have completed the Works and when he actually practically completes the Works.
 - (b) The value of any shortfall(s) due to work done according to this Contract or due to any other breach of this Contract by the Contractor which the Contract Administrator has informed the Contractor. If the Contractor does not rectify the shortfall(s) the Contract Administrator can certify either:
 - (i) The cost of rectifying such shortfall(s) by others; or
 - (ii) The reduced value of the completed Works due to such shortfall(s) as stated in the Appendix.
 - (c) A percentage of the sum of total additions above will be retained (as the Retention Sum) and released after the end of Defects Liability Period or when the Contractor rectified all the shortfall(s) including work that is not done according to this contract and any other breach of contract by the Contractor identified by the Contract Administrator.

4.2.4 The Net Amount Payable is the amount the Government must pay to the Contractor. This is calculated by:

- (i) Adding the total under additions above;
- (ii) Deducting the total of all deductions above; and
- (iii) Deducting the cumulative amount certified previously.

4.2.5 The Contract Administrator may deduct any monies owed by the Contractor to the Government under this or any contract from the Contractor's payments.

5.0 TERMINATION OF CONTRACT

5.1 If the Contractor:

- (a) Suspends the Works before completion without any reasonable cause;
- (b) Fails to proceed with the Works within the time stated in the Contract Administrator's instructions;
- (c) Fails to comply with the Contract Administrator's instructions;

for fourteen (14) days after a notice sent to the Contractor, the Contract Administrator can determine this contract by a written notice.

5.2 If the Contractor:

- (a) Becomes bankrupt; or
- (b) Goes into liquidation; or
- (c) Is guilty of any offence under the Prevention of Corruption Act (Chapter 131) or an offence under sections 161 to 165 or 213 to 215 of the Penal Code (Chapter 22).

this Contract is terminated by a written notice.

5.3 In either (5.1) or (5.2) above, the Contract Administrator may complete the Works by other ways and the Contractor shall pay for all extra costs incurred.

PART C - APPENDIX

1.0	Completion Date: (If not stated, to be instructed by the Contract Administrator. If more than one completion period, identify the scope of Works for each completion period)	
2.0	Liquidated and Ascertained Damages (LAD): (If none stated, then the Contract Administrator may certify a reasonable sum as compensation for delay)	B\$ 15.00 Per Day
3.0	Shortfalls / Defects Liability Period: (If none stated, Six (6) MONTHS from the date of completion)	Months
4.0	Retention Sum	5 % of the Contract Sum