

BIL	Quotation Reference	Description	Advertisement Date	Closing Date (Not Later Than 2.00PM)	Quotation Fee	Requesting Department	Focal Person
1	JPKAS/IKLAN/22-23/01	<p><b>UPGRADING EXISTING ENTOMOLOGY ROOM AT HEALTH OFFICE BANGAR, TEMBURONG</b></p> <p><u>PLACE OF SUBMISSION:</u>            QUOTATION BOX (GROUND FLOOR)            MINISTRY OF HEALTH            COMMONWEALTH DRIVE            BANDAR SERI BEGAWAN, BB 3910            NEGARA BRUNEI DARUSSALAM</p>	14/11/2022	26/11/2022	\$5.00	JABATAN PERKHIDMATAN KESIHATAN ALAM SEKITAR, KEMENTERIAN KESIHATAN.	AMEERUL HADI BIN ABU BAKAR  PEMBANTU TEKNIK KANAN  TEL: 5221526  EXT: 219

**RINGKASAN TAWARAN**  
SUMMARY OF QUOTATION

Tajuk / Title : UPGRADING EXISTING ENTOMOLOGY ROOM AT GROUND FLOOR AT HEALTH OFFICE, BANGAR, TEMBURONG

Bil. : ..... Ruj. Permohonan : ..... No.PIHMH : .....  
 Sebu fharga : ..... Request Ref. : ..... PIHMH No. : .....

Quotation No

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Bil. No.	Keterangan / Description	Unit Unit	Kadar Rate	Jumlah Amount		
				Kuantiti Quantity	\$	¢
A	All quantities are <b>PROVISIONAL</b> 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 description stated in the quotation are not comprehensive. Reference should be made to the OIC for details of types of materials and quality of workmanship. Unless otherwise specifically stated in the quotation, The following shall be deemed to be included with:- <ul style="list-style-type: none"> <li>• Labour &amp; all cost in connection therewith.</li> <li>• Materials and goods including materials required for lapping, jointing and the like and all costs in connection therewith such as conveyance delivery.</li> <li>• Unloading, storing, returning, packing, handling, hoisting and lowering materials.</li> <li>• Waste materials should be dump to approved dumping ground.</li> <li>• Use machine, equipment and all costs in connection therewith.</li> <li>• Establishment of charges, overloads charges and profit.</li> <li>• 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.</li> <li>• The installation of road safety traffic signboards and other safety device.</li> </ul>					
F	For mobilization and demobilization of contractor's equipment, and transportation of staffs necessary to complete the works as instructed by the OIC.					
<b>JUMLAH DIBAWA KE DEPAN</b> <b>AMOUNT CARRIED FORWARD</b>						

No. Bil.	Description/Keterangan	Unit Unit	Rate Kadar	Amount Jumlah		
				Quantity	\$	¢
1.	<b>PRELIMINARIES</b> Allow a sum for preliminaries as required to comply the specification and condition of contract.	LOT		1		
2.	Dismantling / removal of existing affected M & E / Building materials / fittings / equipment / workstation / etc. And all necessary works required, to dispose off-site to contractor own dump / Estate Maintenance Store and seal-off the existing waste & vent using proper fittings where necessary.	LOT		1		
3.	<b>UPGRADING WORKS</b> To supply and install new powder coated aluminium framed single swing door c/w lockset and 6mm thick glazing, Door closer inclusive neoprene gasket and all ironmongeries required	SET		1		
4.	To hack and make opening for the New Counter shelf to supply and install new powder coated aluminium fix glass with sliding door opening below c/w plywood with Formica finish cantilever shelf. <b>Approx.measurement: 1500mm L X 1200mm H</b>	LOT		1		
5.	To hack and remove the existing RC Sink c/w unwanted plumbing accessories clear away from the site.	LOT		1		
6.	Fabricate supply and install new custom-made counter top bench top made of Solid surface top corian or approved equivalent including 100mm high skirting for backsplash with marine edge perimeter fitted with built-in storage, shelving, drawer, under / beneath deep sink, swan neck elbow type lever & swivel medical pillar mixer, waste plug, to be connected to existing nearest water supply pipe and waste pipes c/w provisional M&E, plumbing outlet points, etc. And all fixing accessories / fitting required. <b>Approx.measurement: 5600mm L X 750mm W X 850mm H.</b>	NO		1		

ST2

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No. Bil.	Description/Keterangan	Unit Unit	Rate Kadar	Amount Jumlah		
				Quantity	\$	¢
7.	To remove the existing Timber skirting clear away from the site.	LOT		1		
8.	Apply monolithic brush on type water proofing for vinyl flooring due to manufacturer instruction to Chemical Storage.  State Brand: <b>ARDEX/PENTENS/EQUIVALENT</b>	M2		36		
9.	Supply and lay 3mm thick self-levelling compound to affected floor area for vinyl flooring sheet finishing in accordance with manufacturer instruction in Chemical Storage.  State Brand: <b>ARDEX/EQUIVALENT</b>	M2		39		
10.	Supply and lay 2mm the. Lab grade vinyl flooring inclusive 100mm upturn at skirting using coving and closed with rubber strips, factory cutting design & trimming pattern in accordance with manufacturer instruction Chemical Storage.  State Brand: <b>TARKETT/EQUIVALENT</b>	M2		39		
11.	Apply 1 coat primer and 2 coats "Anti Bacteria" interior finishes manufacturer by I.C.I or other approved equivalent paint to all internal walls. Approximate measurement : 240M <sup>2</sup>	M2		240		
12.	Apply 1 coat primer and 2 coats internal white finishes manufacturer by I.C.I or other approved equivalent paint to all Ceiling. Approximate measurement : 90M <sup>2</sup>	M2		90		

ST3

MOHQ-15.25-3-R1

No. Bil.	Description/Keterangan	Unit Unit	Rate Kadar	Amount Jumlah		
				Quantity	\$	¢
	<b><u>ELECTRICAL WORKS</u></b>					
13.	Supply, install, wiring and termination of 18W LED Down light 6" dia ceiling recessed c/w two hang switch using PVC cable 1.5mm concealed inside PVC conduit connected to distribution board.	NO		10		
14.	Supply, install, wiring and termination of 13Amps of double socket outlet using PVC cable 2.5mm concealed inside PVC conduit connected to distribution board.	NO		4		
15.	To replace existing switches to new switches.	NO		2		
16.	<b><u>NEW FIRE EXIT METAL STAIRCASE 1<sup>ST</sup> FLOOR</u></b>					
16.1	<b><u>Fabrication and erection</u></b> Contractor to engage a CERTIFIED PROFESSIONAL ENGINEER REGISTERED WITH THE MINISTRY OF DEVELOPMENT to produce detailed designs and draught complete detailed drawings : a) Plan b) Elevation c) Sections	LOT		1		
16.2	To hack and demolish the existing wall to make opening for the new propose fire exit staircase.	LOT		1		
16.3	To supply labour and tools to modify the existing designed wall support roofing sheet along the new proposed fire exit staircase area.	LOT		1		
<b>TOTAL AMOUNT FOR THIS SUMMARY OF TENDER CARRIED TO PART A-AGREEMENT ITEM 1.0</b> <b>JUMLAH KESELURUHAN BAGI RINGKASAN TAWARAN INI PART A- ITEM 1.0</b>						

No. Bil.	Description/Keterangan	Unit Unit	Rate Kadar	Amount Jumlah		
				Quantity	\$	¢
16.4	To supply fabricate and install new metal awning made of mild steel hollow section with spandex 0.47mm thick metal roofing sheet c/w anchor support to the wall, anti-corrosive paint finish for the new metal surfaces. Approximate measurement: 2000m x 3000m	LOT		1		
16.5	Supply and install new 1 hour fire rated single leaf door and frame with 150mm x 280mm viewing glass panel, handle, PUSH BAR, lockset, hinges, door closer, stopper and all ironmongeries required.	NO		1		
16.6	Fabrication of new fire exit spiral staircase made of mild steel chequered plate and hollow section welded supports inclusive : <ul style="list-style-type: none"> <li>a. Heavy duty metal platform support from the first floor corridor.</li> <li>b. Spiral staircase metal column support until the ground level.</li> <li>c. To provide RC base supports should be design to the spiral case load.</li> <li>d. All metal surfaces finished with two coat Anti corrosive metal finish with one coat of finishing paint.</li> <li>e. The works must be comply with QP standard as per BOMBA (Fire Brigade) instruction.</li> </ul> <p><b>COMPLETION PERIOD : 8 WEEKS</b></p>	LOT		1		
<b>TOTAL AMOUNT FOR THIS SUMMARY OF TENDER CARRIED TO PART A-AGREEMENT ITEM 1.0</b> Jumlah keseluruhan bagi ringkasan tawaran ini part A- item 1.0						

ST5

MOHQ-15.25-3-R1


**Tandatangan Pemborong & Stamp**

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Tarikh:.....

.....  
Ketua Pembantu Teknik  
Hospital PIHM, Temburong

**ESTATE MANAGEMENT**  
**MINISTRY OF HEALTH**

	1. _____
	2. _____
	3. _____
FOR OFFICIAL USE ONLY.	

Quotation For : **UPGRADING EXISTING ENTOMOLOGY ROOM AT GROUND FLOOR AT HEALTH OFFICE  
BANGAR, TEMBURONG**

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       8       Days/Weeks / Months/Years\* 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       8       Days / Weeks/ Months / Years \* 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 : \_\_\_\_\_

\* Delete as necessary

Department Stamp

## **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	<b>Completion Date:</b> (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)	<u>8</u> Week
2.0	<b>Liquidated and Ascertained Damages (LAD):</b> (If none stated, then the Contract Administrator may certify a reasonable sum as compensation for delay)	B\$ <u>131.25</u> Per Day
3.0	<b>Shortfalls / Defects Liability Period:</b> (If none stated, <b>Nine (9) MONTHS</b> from the date of completion)	<u>-</u> Months
4.0	<b>Retention Sum</b>	<u>-</u> % of the Contract Sum

## SCOPE OF WORKS AND PARTICULAR SPECIFICATIONS (ELECTRICAL)

1. The contractor shall include relocation or removing of any objects properly obstructing the project area to another area as per instructed by the supervising officer incharge without any additional charges to the government and without any delay to the project i.e government equipments, boxes, tables, chairs and etc.
2. Any kind / types of defects during installation, relocation of any government property by the contractor must be replace with new one matching existing at the nearest time possible without any extra charges or delay to the government.
3. Successful contractor shall endure all the materials are genuine and high quality.
4. The contractor must provide 1 (ONE) person onsite supervisor / foreman. And these onsite supervisor / foreman must be onsite all the time during the works in progress.

### 5. WARRANTY

All / every works and new items SUPPLIED will be under warranty for **NINE (09) months**. All the defects items during the warranty period need to be replace immediately by new one match existing items or equivalent as approved by the supervising incharge without any additional charges to the government. All the warranty plates must be properly engraved and installed at the proper places each of the works as approved by the supervising officer incharge, which every plate must be mention the warranty expired with contractors company name on it. The size for the aluminium plates warranty shall be 6cm x 4cm. the aluminium plates warranty price should be already include in the summary of tender.

All / every warranty will be commence after the whole project have been completed. For more detail contractor may contact the person or supervising officer incharge.

Government shall not be responsible to any wrong supply of materials and parts or accessories, supervising officer incharge have the right to instruct the contractor to supply the correct materials and parts or accessories without any extra charges and delay to the government.

The contractor must not leave any of their tools, materials, equipments or belongings onsite after office hours and Brunei Government will not take any responsibility for any lost during or after the progress.

The contractor must submit their schedule of work to the supervising officer one week after receiving the letter of acceptance / instruction to start the project and approved by the supervising officer.

Any loading or unloading should be done at loading area.

Any works which need to be carried out after office hours or during Friday, must be informed and approved by the supervising officer incharge within 3 working days before the works are to be carried out.

Failure to complete the job within the specified time the supervising officer may take appropriate action and impose a penalty of \$131.25 per day to the contractor.

If the contractor, after receipt of a written notice from the supervising officer requiring compliance within seven (7) days, fails to comply such further drawing and / or Superintending Officer's instruction the supervising officer may employ and pay other persons to execute any works whatsoever which may be necessary to give effect thereto and all-costs incurred in connection therewith shall be recoverable from the contractor by the supervising officer as a debt or may be deducted by him from any moneys due or become due to the contractor.

## 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 in any of the documents, please refer the matter to the **AMEERUL HADI BIN ABU BAKAR, Estet Management Section, Hospital Pengiran Isteri Hajjah Mariam, Temburong [Tel: 5221526 / ext 219 ]**.

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 **Ministry of Development** and / or **Ministry of Health ( Civill and Structural Engineering Consultant)**
  - (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 therefore.
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 **BS5.00 [ 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 : \_\_\_\_\_  
**UPGRADING EXISTING ENTOMOLOGY ROOM AT GROUND FLOOR AT HEALTH OFFICE  
BANGAR, TEMBURONG**  
Title : \_\_\_\_\_

## SPECIFICATION FOR PAINTING

### 1. WORKMEN

- 1.1 None other than skilled workmen are to be employed, except apprentices and labourers. A properly qualified foreman is to be constantly on the job whilst the work is proceeding.

### 2. SCAFFOLDING

- 2.1 All the necessary scaffolding, tools and appliances and everything else required for the execution of the work are to be supplied by the contractor.

### 3. FITTINGS

- 3.1 All metal fittings as directed by the MWSS are to be removed before the preparation processes are commenced, cleaned and re-fixed in position on completion to the satisfaction of the MWSS.

### 4. DUST SHEET

- 4.1 Clean dustsheets are to be provided for the adequate protection of floors, fixtures and surfaces not to be painted.

### 5. MATERIALS

- 5.1 All paints described in this specification are to be the products of **Imperial Chemical Industrials (ICI)** or equal and approved manufacture.

### 6. MIXING

- 6.1 All paints shall be thoroughly mixed before use, unless there is a specific instruction to the contrary by the manufacture on the container, e.g. "do not stir".

### 7. THINNING

- 7.1 Paints shall not be thinned without specific approval, but when necessary, thinning shall be carried out with the type of thinner and in the proportions recommended by the manufacturers of the paint.

## 8. COLOURS

- 8.1 All colours and finishes are to be selected or approved by the MWSS. No consecutive coats of paint are to be of the same shade except in the case of white. Where doubt exists appropriate alternative shades should be ascertained from the manufacturer.

## 9. PREPARATION

- 9.1 Generally. All loose and flaking paint shall be removed by means of an approved chemical paint remover, scraping or wire brushing as approved by the MWSS.
- 9.2 Metal work. All sound paints shall be cleaned with white spirit if greasy or detergent and water if dirty. Corroded areas shall be cleaned to bare metal by wire brushing and / or abrasion and cleaned with white spirit followed as quickly as is feasible by the specified primer. The first protective coat shall be applied as soon as the primer is hard dry not withstanding paragraph 11 below.
- 9.3 Cement render and screeds. Loose and defective paint, efflorescence, fungi, lichen and moss shall be removed by wire brushing. All loose, weak and defective and screed shall be hacked off and replaced by similar or suitable material approved by the MWSS. Large cracks shall be cut out with edges undercut and filled with the same, fine cracks shall be filled using an approved proprietary exterior quality filler. All repaired work shall be allowed at least **two weeks** to dry prior to the application of emulsion paint and **one month** before application of oil or epoxy paint.
- 9.4 Additional specific preparation processes shall be carried out as detailed in the painting schedule.

## 10. APPLICATION

- 10.1 All materials are to be applied in accordance with the manufactures instructions and normal good practice. Surfaces must be free from condensation and dusted or wiped with a tack rag to ensure freedom from dust or dirt.

## 11. INSPECTION

- 11.1 Painting shall not be started until the preparatory work has been completed to the satisfaction of the MWSS. No subsequent coat shall be applied until the previous coat has harden and been similarly approved except insofar as is necessary to comply with manufacturers specific recommendation as to the correct interval between coats. No paint shall be applied to a material having excessive moisture content.

## 12. PRIMED SURFACES

- 12.1 Exposed primed or undercoated surfaces shall not be allowed to deteriorate before final coating.

**13. CLEARING UP**

- 13.1 All spills and spots of paint shall be completely removed from unpainted surfaces. All rubbish shall be cleared frequently. All glass shall be cleaned and overlapped paint brought to a clean straight edge. The contractor shall make good at his own expenses any damage to the structure, glass, decoration equipment or fittings resulting from his operations, and shall leave the premises and equipment and fittings clean and fit for operation.



## PAINTING SCHEDULE

<u>SURFACE</u>	<u>PREPARATION</u> (See Legend)	<u>PRIMER</u>	<u>UNDERCOAT</u>	<u>FINISHING</u> <u>COATS</u>
Metal	1	Dulux grey Green chromate Metal primer	Dulux speed undercoat	2 x dulux gloss
Galvanised metal	1 & 2	Dulux green Green chromate Metal primer	Dulux speed undercoat	2 x dulux gloss
Rendered walls	3	Dulux alkali Resistant wall Primer sealer	Dulux speed undercoat	2 x ICI Pentalite emulsion paint
Concrete screeds	3	Million no. 1A Concrete Primer	Retan no. 2000 undercoat	1 x Retan no. 2000 enamel

### Legend

1. See paragraphs 9.1 and 9.2 of specifications.
2. 1 coat of ICI long life etch primer before application of grey green chromate metal primer.
3. See paragraphs 9.1 and 9.3 of specification.