

Rujukan Kami: **(106) MOH/HQ/P/IKLAN-SH/2025**

LAMPIRAN 2

BIL	Quotation Reference	Description	Advertisement Date	Closing Date (Not Later Than 09.00AM)	Quotation Fee	Requesting Department
2	(102) PSD/QTN/2025 – (ESTETMOH)	THE PROVISION OF COMPREHENSIVE MAINTENANCE SERVICES FOR FIRE ALARM SYSTEM, FM-200, FIRE HOSEREEL SYSTEM AND FIRE EXTINGUISHERS UNDER PENGIRAN ISTERI HAJJAH MARIAM HOSPITAL FOR A PERIOD OF TWO (2) YEARS.	29/07/2025	16/08/2025	\$5.00	BAHAGIAN PENGURUSAN ESTET DAN PERKEMBANGAN PROJEK, KEMENTERIAN KESIHATAN

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 **Md Yussof Hj Abdullah, PIHM (Hospital) Estate Management, MOH [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 the Ministry of Development **Class II or III** with **Category KPME05** and register with Fire and Rescue Department.
 - (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 **6 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 : **THE PROVISION OF COMPREHENSIVE MAINTENANCE SERVICES FOR FIRE ALARM SYSTEM,
FM – 200, FIRE HOSEREEL SYSTEM AND FIRE EXTINGUISHERS UNDER PENGIRAN ISTERI HAJJAH
MARIAM HOSPITAL FOR PERIOD OF TWO (2) YEARS**



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

Quotation For : **THE PROVISION OF COMPREHENSIVE MAINTENANCE SERVICES FOR FIRE ALARM SYSTEM, FM – 200, FIRE HOSEREEL SYSTEM AND FIRE EXTINGUISHERS UNDER PENGIRAN ISTERI HAJJAH MARIAM HOSPITAL FOR PERIOD OF TWO (2) YEARS**

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 **24** 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 : _____

Company Stamp

2.5 Telephone No. : _____ Fax No. : _____ E-mail : _____

2.6 Date : _____

ACCEPTANCE OF CONTRACT (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 _____)

4.0 _____
(_____)

4.1

4.2 Signature & Name : _____
of witness (_____)

4.3 Address : _____

4.4 Tel. No. : _____ Fax No. : _____ E-mail : _____

4.5 Date of Contract : _____ Approval No. : _____

4.6 The Superintending Officer is : _____

4.7 The Starting Date is on : _____

Note : An asterisk * indicates text that is to be deleted as appropriate

C

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 Works.
- 1.1.2 To provide all information and facilities stated in this Contract to enable the Contractor to do his Works.
- 1.1.3 To pay the Contractor as provided in this Contract.
- 1.1.4 To assign a Superintending Officer to administer this Contract.
- 1.1.5 May take out or renew collateral warranty and insurance as referred to in Clause 1.2.3 and 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 Completion Date(s) and Contract 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 their Works.
- 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 Superintending Officer.
- 1.2.4 To provide and maintain valid Contractor's all risks insurance policy at all times.

1.3 Instructions, Certifications & Job Orders

- 1.3.1 The Superintending Officer 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 Superintending Officer's Instructions, Certifications and Job Orders.
- 1.3.3 For each Job Order, the Superintending Officer must state a commencement date and a reasonable date for its completion and the Contractor must complete each Job Order by that completion date.
- 1.3.4 The minimum and maximum of any one Job Order to be issued as stated in the Appendix Item 5.0 and the maximum to be issued must be capable of being carried out and completed within the Contract Period.
- 1.3.5 The Contractor must comply with all instructions, certifications and Job Orders issued by the Superintending Officer.
- 1.3.6 The Superintending Officer may arrange others to complete the Works if the Contractor fails to comply with Clause 1.3.5, and the Contractor shall pay for all extra costs incurred.

2.0. QUALITY, HEALTH, SAFETY AND ENVIRONMENT

2.1 Quality

- 2.1.1 The Contractor must do his Works based on the documents referred to in this Contract and other instructions and information given to him by the Superintending Officer.
- 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 Superintending Officer shall inform the Contractor of the shortfall(s) in writing. The Contractor must rectify the shortfall(s).
- 2.1.3 If the Contractor does not rectify the shortfall(s), the Superintending Officer may arrange others to rectify the shortfall(s). The Superintending Officer 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 Superintending Officer can continue to do this throughout the project and during the Defects Liability Period (as stated in the Appendix Item No. 3.0) after the Superintending Officer confirms the Works is complete as provided in the Completion Clause.

2.2 Health, Safety And Environment

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

3.0. TIME OBLIGATIONS

3.1 Starting, Progress and Finishing

- 3.1.1 If not stated in this Contract, the Superintending Officer will inform the Contractor when to start work in writing. The Contractor shall not be entitled to claim for any loss or damage caused by any delay of possession of site.
- 3.1.2 The Contractor must progress with the Works in a regular and diligent manner.

- 3.1.3 The Superintending Officer can instruct the Contractor to stop and restart at any time.
- 3.1.4 The Contractor must finish all the Works within the Completion Date(s) stated in this Contract or as instructed by the Superintending Officer.
- 3.2 Adjusting Time for Completion**
- 3.2.1 If the Government or Superintending Officer 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 Superintending Officer must assess the impact of this disruption on the Contractor's Works.
- 3.2.2 If any Completion Date(s) is affected the Superintending Officer must adjust the Completion Date(s).
- 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 completed all the Works, he shall inform the Superintending Officer stating he has completed.
- 3.3.2 The Superintending Officer must decide when the Works has 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 Superintending Officer 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 Item No. 3.0) 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 Superintending Officer, whichever is later.
- 3.4 Delayed Completion**
- 3.4.1 If the Contractor does not finish by the date stated in the Contract or Job Order, 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 Damages is calculated for delay between when the Contractor should have completed the Works and when he actually completed the Works.
- 4.0. VARIATIONS TO WORK**
- 4.1 The Superintending Officer can issue instructions to vary the Works to be done.
- 4.2 If the Superintending Officer instructs the Contractor to vary any of the Works and there is a financial impact, the Superintending Officer must certify the value of the variation work as provided in the Payment Certification Clause.
- 4.3 The Superintending Officer must value the variation work using the Summary of Works rates and/or adjusted Schedule of Rates, if neither are available then using fair market rates.
- 4.4 This shall be done in a written certificate clearly identified as Variation Order certificate.
- 5.0. PAYMENT CERTIFICATION**
- 5.1 Claims and Payment Certificate**
- 5.1.1 The Contractor must submit a claim for the Works done before any payment certificate can be issued.
- 5.2 Contents of Payment Certificate:**
- 5.2.1 The payment certificate must include the following:
- 5.2.2 Add the following:
- (a) Cumulative value of the Works done. This is valued based on Summary of Works rates and/or adjusted Schedule of Rates, if any. If none, then valued based on fair market rates.
- (b) Value of variation work properly instructed by the Superintending Officer and properly done by the Contractor.
- 5.2.3 Deduct the following:
- (a) Liquidated and Ascertained Damages which is calculated for delay between when the Contractor should have completed the Works and when he actually practically completed the Works.
- (b) The value of any shortfall(s) due to Works done according to this Contract or due to any other breach of this Contract by the Contractor which the Superintending Officer has informed the Contractor. If the Contractor does not rectify the shortfall(s) the Superintending Officer 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 Works that are not done according to this Contract and any other breach of contract by the Contractor identified by the Superintending Officer.
- (d) 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.
- (e) The Superintending Officer may deduct any monies owed by the Contractor to the Government under this Contract or any contract(s) from the Contractor's payments.

6.0. TERMINATION OF CONTRACT

6.1 If the Contractor :

- (a) Suspends the Works before completion without any reasonable cause; and/or
- (b) Fails to proceed with the Works within the time stated in the Superintending Officer's Instructions; and/or
- (c) Fails to comply with the Superintending Officer's Instructions;

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

6.2 If the Contractor :

- (a) Becomes bankrupt; or
- (b) Goes into liquidation; or
- (c) Has offered or given or agreed to give to any person any gift or consideration of any kind as an inducement or reward for doing or forbearing to do or for having done or forborne to do any action in relation to the obtaining or execution of this Contract with the Government, or for showing on forbearing to show favour or disfavour to any person in relation to this Contract or any other contract with the Government or the like acts shall have been done by any person employed by the Contractor or acting on his behalf (with or without the knowledge of the Contractor), or if, in relation to this Contract or any other contract with the Government, the Contractor, or any person employed by the Contractor or acting on his behalf shall have committed or abetted to commit an offence under the Prevention of Corruption Act (Chapter 131) or section 161, 162, 163, 164, 165, 213, 214 or 215 of the Penal Code (Chapter 22);

this Contract is terminated by a written notice.

6.3 In either (6.1) or (6.2) above, the Superintending Officer may complete the Works by other ways and the Contractor shall pay for all extra costs incurred.

6.4 Termination For Convenience :

- (a) The Government may at any time, give the Contractor a written notice to terminate the employment of the Contractor under the Contract and the Contractor shall immediately or upon such other date as specified in the written notice;
 - (i) cease all works under the Contract, which shall include, but be not limited to such work for the purpose of protecting, making safe or tidying up such part of the works as may already have been executed, or may be in the course of execution.
 - (ii) Vacate the site, remove all his plant, tools, equipment, goods and unfixed materials which have not been paid by the Government and hand back possession of the site to the Government.
- (b) In the event of termination under this Clause, Superintending Officer shall certify the amounts payable to the Contractor and the Contractor shall provide all reasonable assistance to the Superintending Officer. In the event that the Contractor does not submit the necessary information required, the Superintending Officer shall make his certification on the information available. The amount certified shall be paid by the Government less any sums previously paid or due to or recoverable by the Government from the Contractor.

PART C - APPENDIX

1.0	Completion Date : (If not stated, to be instructed by the Superintending Officer. If more than one completion period, identify the scope of Works for each completion period). For Term Contract, the Contract shall ends when the following conditions are met : (a) The actual expiration of the Contract Period; or (b) The limit of the Approximate Maximum Total Value of All Job Orders have been reached; whichever of the above comes first but subject to Clause 3,2 and Clause 4.0.	<div style="text-align: right;">24 MONTHS /</div>
2.0	Liquidated and Ascertained Damages (LAD) : (If none stated, then the Superintending Officer may certify a reasonable sum as compensation for delay).	<div style="text-align: right;">B\$ _____ per day</div>
3.0	Shortfalls / Defects Liability Period : (If none stated, SIX (6) MONTHS from the date of completion).	<div style="text-align: right;">_____ Months</div>
4.0	Retention Sum : (If none stated, FIVE (5%) PERCENT for Corrective Maintenance Works above \$2000 per work order.	<div style="text-align: right;">5 % of the Contract Sum</div>
5.0	Minimum and Maximum Values of Job Orders : Minimum value of any one Job Order to be issued Maximum value of any one Job Order to be issued (If none stated, the maximum value to be issued must be capable of being carried out and completed within the Contract Period).	<div style="text-align: right;"> \leq B\$ _____ \geq B\$ _____ </div>
6.0	Approximate Maximum Total Value of All Job Orders for the Contract Period : (If not stated, NOT MORE THAN \$50,000.00 - BRUNEI DOLLARS FIFTY THOUSANDS) The Superintending Officer gives no warranty or undertaking as to the actual amount of Works that will be issued through Job Orders and no variance in the actual value of Works ordered shall give rise to a change in any rate, price or percentage adjustment.	<div style="text-align: right;">\leq B\$ _____</div>

Schedule I

Item	LOCATION
01	OPD SECURITY POST – Addressable Main Panel (17 Zone) – PIHM Hospital
02	RENAL DEPARTMENT – Conventional Main Panel (8 Zone) – PIHM Hospital
03	MOTHER AND CHILDREN HEALTH DEPARTMENT (MCH) – Conventional Main Panel (8 Zone) – PIHM Hospital
04	INFORMATION TECHNOLOGY ROOM - Conventional Main Panel (4 Zone) – PIHM Hospital
05	Pump House Control Panel _ Hose Reel & 3 Phase Pump (Dobi Area).
06	INSPECTION & SERVICING FIRE EXTINGUISHERS INCLUDING REFILLING INCLUDE INSPECTION LABEL (YEARLY) – PIHM Hospital and Pejabat Kesihatan, Bangar

SPECIFICATIONS

1. GENERAL

- 1.1 Tenderers are sought from suitably qualified and registered Fire Protection Firms with skilled staff and adequate testing instruments who wish to be considered for the provision of comprehensive maintenance services (hereinafter “Maintenance Services”) for the Fire Alarm System, FM-200, Fire Hosereel System and Fire Extinguishers (hereinafter “the System”) under the Pengiran Isteri Hajjah Mariam Hospital, Temburong (hereinafter “PIHM Hospital”) for a duration of **TWO (2) years** as set out in **Schedule I – Location of Equipment under the System**.
- 1.2 The Tenderer shall provide Maintenance Services for the System inclusive of all necessary spare parts and replacement parts to ensure that the System is kept in good working order and condition and functioning efficiently within the manufacturer’s specifications. The Maintenance Services consist of:
- Preventive maintenance; and
 - Corrective maintenance.
- 1.3 All prices to be quoted shall include labour, any parts and transport charges.
- 1.4 The Tenderer shall also ensure that technical services shall be available twenty-four (24) hours a day for the convenience of the Government to provide assistance for any emergency service. In the event that any attended calls are made during the preventive maintenance period, there shall not be any charges for the replacement of parts.

2. MAINTENANCE SERVICES

2.1 Preventive Maintenance

- 2.1.1 Scheduled or routine preventive maintenance, which includes testing and inspection, on the System shall be performed during Government working hours [07.45 am – 12.15pm and 01.30 pm – 04.30 pm].
- 2.1.2 Preventive maintenance shall be performed every three (3) months in accordance or with the maintenance schedules set out in **Schedule II – Maintenance Schedules** as recommended by the manufacturers’ service manuals.
- 2.1.3 Although the maintenance schedules may not include instructions for every component of each item of the equipment, the Tenderer is expected to carry out the usual maintenance process in accordance with the normal trade practices and to meet specific requirements of the respective equipment’s manufacturer’s recommendations.
- 2.1.4 The frequencies of the preventive maintenance may be adjusted, by mutual agreement, to suit the duty and conditions of operation of the System’s equipments.

- 2.1.5 Where follow-up work is considered necessary and involves further repairs, the Tenderer shall notify the Superintending Officer of the extent of the repairs before proceeding with the work.
- 2.1.6 The Tenderer shall ensure that downtime of any of the equipment within the System is kept to a minimum. The maximum period for which any equipment to be continuously out-of-service shall be **three (3) days**. A penalty of **BS100.00 per day** shall be imposed if the said period is exceeded and that, it is in the opinion of the Superintending Officer, the System ought reasonably to have been put back to service.
- 2.1.7 The Tenderer is also required to submit monthly reports covering details of periodic inspection, servicing and repairs. The monthly report shall include, but not limited to, a log showing the time when fault notice was received, nature of fault, time when rectification work was initiated, actual time taken for repair, materials and parts used.

2.2 Corrective Maintenance

- 2.2.1 Corrective maintenance shall be performed at **ANY TIME (inclusive of public holiday)** upon notification by the Superintending Officer or his representative.
- 2.2.2 The Tenderer shall dispatch his technician to a site specified by the Superintending Officer or his representative **within 30 minutes** (hereinafter "Response Time") after being notified in writing or telephone that a fault is reported via a "Service Call Slip" which the Tenderer shall collect prior to commencing the repair or replacement works. This Service Call Slip must be certified by the Superintending Officer or his representative with an official stamp, time in, time out and date.
- 2.2.3 If the Response Time is exceeded, a penalty of **BS50.00 per hour** shall be imposed upon the Tenderer for every hour or part thereof that the Response Time is exceeded.
- 2.2.4 The technician shall complete any repair or replacement of parts within **seven (7) days** from the time the technician arrives at the specified site. A penalty of **\$100.00 per day** shall be imposed if the said downtime is exceeded and that, it is in the opinion of the Superintending Officer, the System ought reasonably to have been put back to service.
- 2.2.5 Any breakdown report(s) shall be forwarded to the Estate Maintenance, PIHM Hospital on the next working day for approval of ESTET Superintending Officer.

2.3 Additional Services

- 2.3.1 The Tenderer shall service the existing panels such as tightening the cable, terminations, replacement of fused indicating lights, faulty meters, tidying up the internal wirings, relays, components, boards, and other necessary work required.
- 2.3.2 The Tenderer is also required to provide necessary protection against the existing plants and equipment in the adjacent working areas while carrying out the Maintenance Services.

3. SPARE PARTS

- 3.1 The Tenderer shall maintain sufficient spare parts which are commonly used to ensure and enable all preventive maintenance to be carried out and to replace any parts which may be reasonably expected to be needed due to breakdown.

- 3.2 The Tenderer shall submit a price list of all parts or items as listed out in **Schedule III – Schedule of Parts**. This list shall be inclusive of all duties, taxes, labour charges, transport charges and maintained for two (2) years.
- 3.3 The Tenderer shall remove and replace any parts supplied which are damaged, defective or do not meet the respective specification. Failure to do within the stipulated time by the Superintending Officer may result in the removal of the part/s by the Superintending Officer and replaced by others. The Government reserves the right to recover all costs and expenses incurred for such removal and replacement.
- 3.4 A grace period of **two (2) weeks** for repairs which are outstanding due to unavailability of spare parts or awaiting spare parts, after which a penalty of **BS100.00 per day or part thereof** shall be imposed. A written notice will be given to the Tenderer seven (7) days prior to expiry of the grace period and start of the penalty.
- 3.5 If, in the opinion of the Superintending Officer, any of the parts supplied are not in accordance with the specifications, the superintending officer reserves the right to submit the part/s to expert examination and/or test. All costs in connection therewith shall be borne by the Tenderer unless such examination and/or test show that the said part/s is/are in accordance with its specification/s.
- 3.6 All parts supplied must be certified with approval from the Department of Fire and Rescue Services.

4. INSURANCE

The Tenderer shall warrant that he will maintain at his own expense, comprehensive general liability, errors and omissions, workers' compensation, public liability, property damage and automobile liability insurance. Upon request by the Government, the Tenderer shall furnish certificates showing that such insurance is in effect and will not be cancelled or changed in the absence of a prior 30-days' written notice to the Government.

5. LOG BOOKS AND REPORTS

- 5.1 A record of the work done on each maintenance visit for each location in **Schedule I** shall be noted in a log book by the Tenderer.
- 5.2 The log book must show the date, time and duration of work performed; a description of the work performed; and the names of the Tenderer's personnel responsible for performing the work.
- 5.3 Completion of the maintenance visit shall be affixed via the technician's signature and shall be confirmed in writing by the Superintending Officer or his representative.
- 5.4 The log book must be available for inspection by the Government at any time.

5.5 Any verbal reports made by the Estate Maintenance, PIHM Hospital on any breakdown shall be made available to the superintending officer or his representative within twenty-four (24) hours of receiving the complaint. Such report must state the nature of the fault, work done and whether any further work is required.

6. EQUIPMENT

The Tenderer shall ensure that all technicians working on site are equipped with adequate equipment and/or tools to enable them to carry out their work safely, accurately and without risk of causing any damage to the System or any of the buildings. Such equipment and tools include but are not limited to the following:

- Multitester
- Insulation Tester
- Smoke/heat detector tester
- Glass fuse
- Indicator panel bulbs
- General Tool kit

7. CONTRACT PRICE AND PAYMENT

7.1 The Tenderer shall quote the cost of an annual service contract which shall consist of the maintenance services charges and the cost of parts replaced (if any), upon receipt of:

- Three (3) copies of invoice (one (1) original copy and two (2) duplicate copies of the invoice)
- Service Call Slip; and
- A detailed Maintenance Service Report

7.2 The Tenderer shall submit the invoice of the previous month **within first two (2) weeks of each month**. All claims shall be addressed to:

Head of Section

Estate Maintenance Section

PIHM Hospital, Temburong

Brunei Darussalam

7.3 Payment will be made within forty-five (45) days after submission of the invoice and other related documents, subject to any deduction under the Contract and satisfactory certification by the Government during the preceding month.

Schedule II – Maintenance Schedules
TESTING AND INSPECTION OF FIRE ALARM SYSTEM

General

It is the responsibility of the contractor to ensure that the installation is tested in accordance with the requirements specified in Fire Alarm Code of Practice CP:10. The tests should be conducted for the maintenance of the installation and all results of the tests should be recorded in the log book.

Daily Check

A check should be made every day to ascertain if the system is operating normally. Fault(s) detected should be recorded and steps taken immediately to ensure that the fault(s) is rectified.

If a fault is detected, the contractor should ensure that the following actions are taken:

- (a) Determine the area affected by the fault and decide whether special action (such as fire patrols) are needed in that area.
- (b) If possible, determine the reason for the fault, or note the activities immediately prior to the fault in the area affected.
- (c) Arrange for service and repair immediately.

Weekly Test

The following tests and checks should be made every week:

- (a) Carry out a simulated fire alarm call by operating any alarm zone so as to transmit a fire alarm signal to monitoring station and reset the system.
- (b) Check the battery voltage and conditions.
- (c) On completion of the tests ensure that all switches are in the correct operating condition, and should faults condition exist take immediate steps to rectify the faults.
- (d) The person carrying out the test should record in the log any faults(s) identified and that the above test has been carried out.

Monthly Test

In addition to Weekly Test specified above, the following inspection and testing procedures should be carried out each month:

- (a) Simulate fire conditions on all alarm zones and reset the system to normal. Confirm with the monitoring station when the test has been completed.
- (b) Check battery voltage and charging current in accordance with the manufacturer's instructions.
- (c) Check batteries and their terminals as specified by the manufacturer to ensure that the specific gravity and the electrolyte in each cell is correct.
- (d) Check condition of battery cabinet for corrosion and to ensure that the batteries are stored in a secure condition.
- (e) Check to ensure that all indicating lights are operating correctly and replace if faulty.
- (f) Check operating of all alarm sounders.
- (g) Disconnect the battery supply and ensure that the visual and audible fault signals are activated at the main alarm panel.
- (h) Simulate main power supply failure and ensure that the system will operate correctly with the standby battery power supply.
- (i) Simulate fire alarm conditions and check the output signals available to initiate the remote auxiliary function that is required to be in operation in the event of fire as in accordance with the appropriate codes.
- (j) Simulate fault conditions on all alarm zones to ensure that the main alarm panel is operating correctly.
- (k) Check that main alarm panel is in a clean and operative condition.
- (l) Visually inspect the condition of components, terminations and cables.
- (m) Ensure that faulty parts are replaced and the replacement has been carried out satisfactory. Record in the log book any circuit fault that required repair.
- (n) Check that all switches are returned to their operating position after the test.
- (o) The person carrying out the test should record in the log any fault(s) identified and that the above test has been carried out.

INSPECTION AND TESTING OF FIRE SPRINKLER SYSTEM

Daily and Weekly Inspection Items

- (a) Control valves supervised with seals in correct (open or closed) position.
- (b) Backflow preventers:
 - i. Valves in correct (open or closed) position.
 - ii. Sealed, locked or supervised & accessible.
 - iii. Relief port on PRZ device not discharging.

Monthly Inspection Items (in addition to above items)

- (a) Control valves with locks or electrical supervision in correct (open or closed) position.
- (b) Sprinkler wrench with spare sprinklers.
- (c) Gauges on wet-pipe system in good condition and showing normal water supply pressure.
- (d) Alarm Valves:
Gauges show normal supply water pressure, free from physical damage, valves in Correct (open or closed) position and no leakage from retarding chamber or drains.

Quarterly Inspection Items (in addition to above items)

- (a) Pressure Reducing Valves:
In open position, not leaking, maintaining downstream per design criteria, and in good condition with handwheels not broken.
- (b) Hydraulic nameplate (calculated systems) securely attached to riser and legible.
- (c) Fire Department Connections:
Visible, accessible, couplings and swivels not damage and rotate smoothly, plugs or cap in place and undamaged, gaskets in place and in good condition, identification sign(s) in place, check valve is not leaking, clapper is in place and operating properly and automatic drain valve in place and operating properly.

(If plugs or caps are not in place, inspect interior for obstructions).
- (d) Alarm devices free from physical damage.

Annual Inspection Items (in addition to above items)

- (a) Proper number and type of spare sprinklers.
- (b) Visible sprinklers:
 - i. Free of corrosion and physical damage.
 - ii. Free of obstructions to spray patterns.
 - iii. Free of foreign materials including paint.
 - iv. Liquid in all glass bulb sprinklers.
- (c) Visible pipe:
 - i. In good condition/no external corrosion.
 - ii. No mechanical damage and no leaks.
 - iii. Properly aligned and no external loads.
- (d) Visible pipe hangers and seismic braces not damage or loose.
- (e) Hose, hose couplings and nozzles on sprinkler system passed inspection in accordance with NFPA 1962.
- (f) Adequate heat in areas with wet piping.
- (g) Has an internal inspection of pipe been performed by removing the flushing connection and one sprinkler near the end of a branch line within the last 5 years.

(If the answer was “No” conduct an internal inspection).

Testing

The following tests are to be performed at the noted intervals. Report any failures.

1. Quarterly Tests

- a. Mechanical waterflow alarm devices passed tests by opening the inspector’s test or by pass connection with alarm actuating and flow observed.
- b. Post indicating valves opened until spring or torsion is felt in the rod, then closed back one-quarter turn.
- c. Main drain test for system downstream of backflow or pressure reducing valve:
 - i. Record Static Pressure _____ psi and Residual Pressure _____ psi.
 - ii. Was flow observed?
 - iii. Are results comparable to previous test?

2. Half Yearly Test (in addition to previous items)

- a. Valve supervisory switches indicate movement.
- b. Electrical waterflow alarm devices passed tests by opening the inspector's test connection or by pass connection with alarms actuating and flow observed.

3. Yearly Tests (in addition to previous items)

- a. Main darin test:
 - i. Record Static Pressure _____ psi and Residual Pressure _____ psi.
 - ii. Was flow observed?
 - iii. Are results comparable to previous test?

2.3 TESTING AND INSPECTION FOR FIRE HOSEREEL SYSTEM (QUARTERLY)

The following inspection and testing procedures should be carried out:

2.3.1 Before proceeding the quarterly test, the Superintending Officer or his representative must be notified.

2.3.2 For hosereel:

- a. Check water level of water storage tank in the system.
- b. Check that all stop valves are secured in the open or closed position as appropriate.
- c. Check and record the pressure at the installation gauge and water supply gauge and ensure that normal water pressure is maintained.
- d. Start all pumping units by operating the test valve in the manner which simulate the operation of hosereel and check the following:
 - Correct cut-in pressure
 - Efficient pump gland operation
 - Operation of both local and remote pump run alarms
- e. On the electric motor driven pumps, check the phase failure alarm and check that there is no excessive vibration or noise. Pump shall be operation within 30 seconds.
- f. After testing of the pumps and resetting of the systems, check and record the pressure at the installation gauge and water supply gauge to ensure that normal pressure is maintained.
- g. Check the pump room to ensure it is kept free of combustible material and accessible at all times.
- h. Check hosereel to ensure that the inlet valve, shut off nozzles are sound and free of leaks.
- i. Check nozzles to ensure no blockage or restriction to the flow.
- j. Check swivel joint of drum for leakage and ease of movements.

2.4 INSPECTION & SERVICING FIRE EXTINGUISHERS INCLUDING REFILLING (YEARLY)

Inspection and Testing Fire Extinguisher (Yearly)

(1) WATER CO2

- Safety Pin
- Adhesive Label
- 'O' Ring

(2) DRY POWDER

- 1Kg Powder
- Quad Ring
- Operating Head Complete
- Adhesive Label
- Safety Pin
- Pressure Gauge
- Nozzle c/w Hose (4.5Kg above only)

(3) CARBON DIOXIDE

- 1Kg CO2 gas
- Quad Ring
- Safety Pin
- Discharge Horn
- Adhesive Label
- Valve Body

(4) CARBON DIOXIDE (CO2) CARTRIDGE

- 55gm
- 75gm
- Refilling CO2

(5) FOAM

- Quad Ring
- Plunger
- Safety Pin
- Aluminium Sulphate
- Sodium Bicarbonate
- Adhesive Label

(6) STICKER

(7) BRACKET

Schedules III - SCHEDULE OF PARTS

SCHEDULE OF PRICES FOR CONVENTIONAL AND ADDRESSABLE FIRE ALARM SYSTEM AND NAF S 111 FOR SUPPRESSION SYSTEM AT PIHM HOSPITAL.

	DESCRIPTION MAKE/MODEL	UNIT	RATE				AMOUNT
			Conventional		Addressable		
	Schedule of Price For Fire Alarm System		Parts	Installation	Parts	Installation	
1	Fire Alarm Main Panel						
1.1	16- Zone	set					
1.2	12- Zone	set					
1.3	10- Zone	set					
1.4	8- Zone	set					
1.5	6- Zone	set					
1.6	4- Zone	set					
2	Fire Alarm Panel Parts						
2.1	Conventional FAP Zone Card	no					
2.2	Panel Indicator Bulb	no					
2.3	Panel Indicator LED	no					
2.4	LED Series Resistor	no					
2.5	Toggle Switch	no					
2.6	Panel Push Button Switch	no					
2.7	EOL Resistor	no					
2.8	Glass Fuse	no					
2.9	2PCO Plug-in Relay	no					
2.10	4PCO Plug-in Relay	no					
2.11	4PCO Plug-in Relay 5mm Blade	no					
2.12	24V Panel Buzzer	no					

2.13	Panel Charger Card 24Vdc, 3A	no					
2.14	Panel Charger Card 24Vdc, 5A	no					
2.15	Voltmeter (0-30/50Vdc)	no					
2.16	Ammeter (0-5Adc)	no					
2.17	Zone Card Rotary Switch	no					
2.18	Perspex Panel Glass	no					
2.19	Standard Panel Key Lock	no					
2.20	Interface Card	no					
2.21	Line Isolator	no					
2.22	Loop Card	no					
2.23	Ram Card	no					
2.24	I/O Card	no					
2.25	Printer	no					
2.26	Printer Paper	no					
2.27	Call Point Glass	no					
						Total	

3	Sensing Devices						
3.1	Smoke Detector (Ionization Type)	no					
3.2	Heat Detector (ROR/Fixed Temp	no					
3.3	Detector Base (Conventional)	no					
3.4	Smoke Detector (Photoelectric Type)	no					
3.5	Manual Breakglass Callpoint	no					
3.6	Alarm Bell	no					
4	NAF S111 Fire Suppression Panel						
4.1	8-Zone	set					
4.2	6-Zone	set					
4.3	4-Zone	set					

4.4	2-Zone	set					
5	NAF S111 Spare Parts	no					
5.1	NAF S111 Manual Discharge Switch	no					
5.2	NAF S111 Manual Abort Switch	no					
5.3	EVACUATE Sign	no					
5.4	GAS DISCHARGE Sign	no					
5.5	EXIT Sign	no					
5.6	24VDC Warning Strobe Light	no					
5.7	24VDC Warning Siren	no					
5.8	NAF S111 Cylinder Refilling	no					
	Including Transport						
5.9	NAF S111 New Cylinder	no					
5.10	NAF S111 Discharge Nozzle	no					
5.11	Actuator	no					
5.12	Solenoid	no					
5.13	Panel Enclosure Repainting	lot					
5.14	Heat Resistant Cable	mtr					
5.15	PVC Electrical Pipe	mtr					
5.16	GI Conduit Pipe	mtr					
5.17	Fire Alarm Auto-Dialer	no					
5.18	Fire Brigade Digital Communicator	no					
5.19	Refilling 50Kg Cylinder	no					
5.20	Relocation of 27Kg NAF S111 System	no					
5.21	Evacuate Sign	no					
5.22	Gas Sign	no					
5.23	Actuator	no					
5.24	Repainting of system	lot					
5.25	Installation new system	no					

5.26	Fire resistant cable	mtr					
5.27	Wiring Installation	no					
5.28	Relocation of detectors	no					
5.29	Silkscreen Mimic Panel	no					

6	Piping c/w mounting brackets, etc						
6.1	100mm diameter	mtr					
6.2	75mm diameter	mtr					
6.3	50mm diameter	mtr					
6.4	40mm diameter	mtr					
6.5	25mm diameter	mtr					
6.6	20mm diameter	mtr					
7	Sealed-Lead Acid Battery						
7.1	24Vdc, 7Ah	set					
7.2	24Vdc, 12Ah	set					
7.3	24Vdc, 17Ah	set					
7.4	24Vdc, 26Ah	set					
Total							

SCHEDULE OF PRICES FOR FIRE EXTINGUISHER

ITEM	DESCRIPTION MAKE/MODEL	UNIT	RATE				AMOUNT
			Conventional		Addressable		
8	Refilling of Fire Extinguisher		Parts	Installation	Parts	Installation	
8.1	Water 9.0L (Gas Cartridge Type)	no					
a.	Refill / Servicing	lot					
b.	Valve Assembly	no					
c.	Discharge Hose	no					
d.	Safety Pin	no					

e.	Safety Seal	no					
f.	CO2 Cartridge	no					
8.2	Refilling of Fire Extinguisher						
8.1	Water 9.0L Fire Extinguisher	no					
a.	Refill / Servicing	lot					
b.	Valve Assembly	no					
c.	Discharge Hose	no					
d.	Safety Pin	no					
e.	Safety Seal	no					
f.	CO2 Cartridge	no					
8..3	Dry Chemical 2.5Kg	no					
a.	Refill / Service	lot					
b.	Valve Assembly	no					
c.	Discharge Nozzle	no					
d.	Safety Pin	no					
e.	Safety Seal	no					
f.	CO2 Cartridge	no					
8..4	Dry Chemical 4.5Kg	no					
a.	Refill / Service	lot					
b.	Valve Assembly	no					
c.	Discharge Nozzle	no					
d.	Safety Pin	no					
e.	Safety Seal	no					
f	CO2 Cartridge	no					
8.5	Carbon Dioxide 2.0Kg	no					

a.	Refill / Service	lot					
b.	Valve Assembly	no					
c.	Discharge Nozzle	no					
d.	Safety Pin	no					
e.	Safety Seal	no					
f.	CO2 Cartridge	no					
8.6	Carbon Dioxide 2.2 OR 2.3Kg	no					
a.	Refill / Service	lot					
b.	Valve Assembly	no					
c.	Discharge Nozzle	no					
d.	Safety Pin	no					
e.	Safety Seal	no					
f.	CO2 Cartridge	no					
8.7	Carbon Dioxide 4.5Kg	no					
a.	Refill / Service	lot					
b.	Valve Assembly	no					
c.	Discharge Nozzle	no					
d.	Safety Pin	no					
e.	Safety Seal	no					
f.	CO2 Cartridge	no					
8.8	Carbon Dioxide 5.0Kg	no					
a.	Refill / Service	lot					
b.	Valve Assembly	no					
c.	Discharge Nozzle	no					
d.	Safety Pin	no					
e.	Safety Seal	no					

f.	CO2 Cartridge	no					
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8.9	Foam 9.0L	no					
a.	Refill / Service	lot					
b.	Valve Assembly	no					
c.	Discharge Nozzle	no					
d.	Safety Pin	no					
e.	Safety Seal	no					
f.	CO2 Cartridge	no					
8.10	ABC Dry Powder 1.8Kg	no					
a.	Refill / Service	lot					
b.	Valve Assembly	no					
c.	Discharge Nozzle	no					
d.	Safety Pin	no					
e.	Safety Seal	no					
f.	CO2 Cartridge	no					
8.11	ABC Dry Powder 2.0Kg	no					
a.	Refill / Service	lot					
b.	Valve Assembly	no					
c.	Discharge Nozzle	no					
d.	Safety Pin	no					
e.	Safety Seal	no					
f.	CO2 Cartridge	no					
8.12	ABC Dry Powder 2.3Kg	no					
a.	Refill / Service	lot					
b.	Valve Assembly	no					

c.	Discharge Nozzle	no					
d.	Safety Pin	no					
e.	Safety Seal	no					
f.	CO2 Cartridge	no					
8.13	ABC Dry Powder 4.0Kg	no					
a.	Refill / Service	lot					
b.	Valve Assembly	no					
c.	Discharge Nozzle	no					
d.	Safety Pin	no					
e.	Safety Seal	no					
f.	CO2 Cartridge	no					
8.14	ABC Dry Powder 5.0Kg	no					
a.	Refill / Service	lot					
b.	Valve Assembly	no					
c.	Discharge Nozzle	no					
d.	Safety Pin	no					
e.	Safety Seal	no					
f.	CO2 Cartridge	no					
8.15	ABC Dry Powder 9.0Kg	no					
a.	Refill / Service	lot					
b.	Valve Assembly	no					
c.	Discharge Nozzle	no					
d.	Safety Pin	no					
e.	Safety Seal	no					
f.	CO2 Cartridge	no					

8.16	Dry Powder 2.5Kg	no					
a.	Refill / Service	lot					
b.	Valve Assembly	no					
c.	Discharge Nozzle	no					
d.	Safety Pin	no					
e.	Safety Seal	no					
f.	CO2 Cartridge	no					
8.17	Dry Powder 25Kg	no					
a.	Refill / Service	lot					
b.	Valve Assembly	no					
c.	Discharge Nozzle	no					
d.	Safety Pin	no					
e.	Safety Seal	no					
f.	CO2 Cartridge	no					
8.18	Dry Powder 45Kg	no					
a.	Refill / Service	lot					
b.	Valve Assembly	no					
c.	Discharge Nozzle	no					
d.	Safety Pin	no					
e.	Safety Seal	no					
f.	CO2 Cartridge	no					
8.19	Foam 106 Ltrs	no					
a.	Refill / Service	lot					
b.	Valve Assembly	no					
c.	Discharge Nozzle	no					
d.	Safety Pin	no					

e.	Safety Seal	no					
f.	CO2 Cartridge	no					
8.20	Inspection Label	1 no					
8.21	Wall Bracket	1 no					
8.22	Installation Work	1 no					
8.23	Extinguisher Count Label	1 no					
8.24	Cylinder Repainting	1 lot					
8.25	Extinguisher Sign Label	1no					

SCHEDULE OF PRICES FOR WET RISER SYSTEM

ITEM	DESCRIPTION	UNIT	RATE				AMOUNT
	MAKE/MODEL		Conventional		Addressable		
			Parts	Installation	Parts	Installation	
9	Wet Riser System						
9.1	Breeching Inlet	mtr					
9.2	Pipe Repainting (4 inch)	mtr					
9.3	Pumps Overhauling	lot					
9.4	Check Valve (4 inch)	mtr					
9.5	Hydrant Hose (2½)	no					
9.6	Control Panel	no					
9.7	Landing Valve	no					
Total							

SCHEDULE OF PRICES FOR WATER SPRINKLER SYSTEM

ITEM	DESCRIPTION	UNIT	RATE				AMOUNT
			Parts	Installation	Parts	Installation	
10	Water Sprinkler System						
10.1	Alarm Gong	no					
10.2	Pressure Gauge	no					
10.3	Pressure Switch	no					
10.4	Float Switch	no					
10.5	Flow Switch	no					
10.6	Drain Valve	no					
10.7	Check Valve	no					
10.8	Strainer	no					
10.9	Control Valve	no					
10.10	Gate Valve	no					
10.11	Bleeder Valve	no					
10.12	Testing actual fire simulation	lot					
10.13	Pipe Repainting	mtr					
10.14	Re-Piping c/w accessories	mtr					
10.15	New Motor Pump	lot					
10.16	Jockey Pump	lot					
10.17	Motor Rewinding	lot					
10.18	Sprinkler Panel	lot					
10.19	Indicator Bulb	no					
10.20	Fuse	no					
10.21	Modification works to suit existing design	lot					
10.22	Signal Cable (HR Wire c/w PVC Pipe)	mtr					

10.23	Repainting of Pipes	mtr					
10.24	Repainting of Pipes for Sprinkler points	mtr					
10.25	Control Panel replacing	no					
10.26	Pumps Overhauling	lot					
10.27	Pump House Repainting	mtr					
Total							

SCHEDULE OF PRICES FOR FIRE HOSEREEL

ITEM	DESCRIPTION	UNIT	RATE				AMOUNT
			Parts	Installation	Parts	Installation	
11	Fire Hosereel Parts						
11.1	Hosereel Set (25mmx30mm)	1 set					
11.2	PVC Non-Kink Rubber Hose	1 no					
11.3	Gate Valve	1 no					
11.4	Chromed Nozzles	1 no					
11.5	Hose Clip	1 no					
11.6	Hosereel Drum	1 no					
11.7	Hosereel Cabinet	1 no					
11.8	Nozzles Wall Bracket	1 no					
11.9	Cabinet Lock	1 no					
11.10	Emergency Key Box	1 no					
11.11	Hosereel Sign Label	1 no					
11.12	Key Box Replacement Glass	1 no					
11.13	Inspection Label	1 no					
11.14	Drum/Cabinet Repainting	1 lot					
11.15	Motor Pump	1 lot					
11.16	Motor Pump Overhauling	1 lot					
11.17	re-Piping per metre (surface)	1 m					

11.18	Re-Piping per metre (underground)	lot					
11.19	Pressure Switch	1 no					
11.20	Pressure Gauge	1 no					
11.21	Panel Indicator Bulb	1 no					
11.22	Panel Fuse	1 no					
11.23	Float Switch	1 no					
11.24	Check Valve	1 no					
11.25	Strainer	1 no					
11.26	Gate Valve (4", 6")	1 no					
11.27	Panel Relay	1 no					
11.28	Replacement Control Panel	1 no					
Total							

SCHEDULE OF PRICES FOR FM- 200

ITEM	DESCRIPTION	UNIT	RATE		AMOUNT
			Parts	Installation	
12	FM – 200 FIRE SUPPRESSION				
12.1	Fm-200 fire suppression Agent	lbs			
12.2	Cylinder Assembly, 350 lb. (158.7kg) Capacity 2" valve	1 no			
12.3	Strap, 350/395 lb. Cylinder	1 no			
12.4	Cylinder Assembly, 600 lb. (272.1kg) Capacity 3" valve	1 no			
12.5	Strap, 600/675 lb. Cylinder	1 no			
12.6	Cylinder Assembly, 900 lb. (408kg) Capacity 3" valve	1 no			
12.7	Strap, 900/1010 lb. Cylinder	1 no			
12.8	Valve outlet adapter, 2" (use with 200-395# cylinder)	1 no			

12.9	Lever operated control head	1 no			
12.10	Electric control head, 24VDC	1 no			
12.11	Discharge Nozzles, Brass	1 no			
12.12	Pressure switch, 3 pole double throw	1 no			
12.13	FM-200 Namplate "Warning" (Plastic)	1 no			
Total					

SUMMARY OF PRICE

THE PROVISION OF COMPREHENSIVE MAINTENANCE SERVICES FOR FIRE ALARM SYSTEM, FM – 200, FIRE HOSEREEL SYSTEM AND FIRE EXTINGUISHERS UNDER PENGIRAN ISTERI HAJJAH MARIAM HOSPITAL FOR A PERIOD OF TWO (2) YEARS					
Item	LOCATION	Frequency	Total No Service for 2 Years	Rate per Service	RATE FOR 2YEAR
01.1	Peliminaries	Yearly	2		
Control Panel					
01	OPD SECURITY POST – Addressable Main Panel (17 Zone) – PIHM Hospital	Quarterly	8		
02	RENAL DEPARTMENT – Conventional Main Panel (8 Zone) – PIHM Hospital	Quarterly	8		
03	MOTHER AND CHILDREN HEALTH DEPARTMENT (MCH) – Conventional Main Panel (8 Zone) – PIHM Hospital	Quarterly	8		
04	INFORMATION TECHNOLOGY ROOM - Conventional Main Panel (4 Zone) – PIHM Hospital	Quarterly	8		
05	Pump House Control Panel – Hose Reel & 3 Phase Pump (Dobi Area)	Quarterly	8		
Fire Extinguisher					
06	INSPECTION & SERVICING FIRE EXTINGUISHERS INCLUDING REFILLING INCLUDE INSPECTION LABEL (YEARLY) – PIHM Hospital and Pejabat Kesihatan, Bangar	Yearly	2		
TOTAL AMOUNT \$					

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	