

TENDER REFERENCE NO.: KK/342/2025/ESTETRIPASH

**MINISTRY OF HEALTH
NEGARA BRUNEI DARUSSALAM**

**REPLACEMENT OF COOLING TOWER MAKE UP WATER
TANK AT M&E PLANT, RAJA ISTERI PENGIRAN ANAK
SALEHA HOSPITAL**

TENDER FEES : \$30.00

RECEIPT NO. :

CLOSING DATE : ON TUESDAY, 09/12/2025

TIME : 2.00 PM

FOA :

**THE CHAIRMAN
MINI TENDER BOARD, TENDER BOX
GROUND FLOOR, MINISTRY OF HEALTH
COMMONWEALTH DRIVE
BANDAR SERI BEGAWAN BB3910
NEGARA BRUNEI DARUSSALAM**

(CLUSTERING)

**REPLACEMENT OF COOLING TOWER MAKE UP WATER TANK AT M&E PLANT, RAJA ISTERI
PENGIRAN ANAK SALEHA HOSPITA**

FACTORY TESTING

The water tank shall be factory tested before shipment. The contractor shall submit the factory test certificates.

INSTALLATION AND COMMISSIONING

A fully trained engineer and authorized commissioning engineer from the water tank manufacturer shall supervise the pressure testing, commissioning and other related to the water tank to the entire satisfaction of the SO. The commissioning engineer shall submit proper records on the commissioning tests. This representative shall attend to the machines as and when required by the SO during the contract period. The representative shall also instruct the owner's operating personnel on proper operation of the machines.

SAFETY, HEALTH AND WELFARE OF PEOPLE

Pay all costs and charges incurred by and comply with all health and welfare regulations and all current directives on Occupational Health and Safety at Work Sites issued by the Public Works Department pertaining to all persons employed on the site and ensure that all times work under this Contract in performed in a healthy and safe manner. Endure that all workmen engaged on the Works maintain the highest standard of hygiene.

Any infringements by the Contractor identified by the Superintending Officer of the above laws, regulations and safety operating standards shall be promptly remedied at the Contractor's expense. The Superintending Officer reserves the right to instruct that any or all of the work cease until such safe practices have been rectified and in the event of serious or repeat infringements may terminate the Contract without compensation. All costs incurred by the Contractor as a result of the above shall at this own expense.

REMOVAL OF RUBBISH

Keep the site tidy and free from rubbish, debris and the like, The Contractor shall ensure that good housekeeping is maintained continuously throughout the duration of the Works with due regard being paid to tidiness, access ways and disposal of scrap materials and rubbish.

CLEARING UPON COMPLETION

On completion of the works all plant, building appliances, apparatus or equipment are to be removed as quickly as possible and conveyed away from the site at the sole cost of the Contractor. All temporary service and leads, buildings, sheds, barriers, scaffolding, etc in connection with the construction works are to be disconnected, taken down and removed.

In the event of the Contractor not clearing away the above mentioned materials, plant and other temporary works within a stipulated time, the Government shall arrange for same to be executed by some other party and the cost of such clearing away shall be adjusted against the Contractor's Final Account. The Government will not be held responsible or liable for any material or plant left upon site.

AS-BUILT DRAWINGS

The Contractor shall provide progressively all As-Built Drawings on tracing film in A-1 size paper. As-Built Drawings shall be submitted to the Superintending Officer or the Superintending Officer's representative for approval before Practical Completion. Failure to comply shall delay the penultimate and final payments and the Superintending Officer shall premeasure the quantities and finalise the account based on the current information available in site and/ or tender/construction drawings.

As-Built site plan drawings must indicate among others the position cables, trenching, fitting, etc. The drawings are required to be submitted in hand and soft copies.

The complete set of as-built drawings shall contain complete information on all materials and equipment specifications as installed on site.

PROGRAMME CHARTS

Within seven (7) days after the Date of Possession, the Contractor shall submit a detailed programme to complete the various operations and section of work including nominated sub-contracts (if any) to comply with the Contract Period. He shall submit four (4) copies of this programme to the Superintending Officer and shall make subsequent as required. The programme charts shall be in the form of detailed bar chart, accompanied by a critical path network analysis showing each main construction sequence if required.

Up to date records of progress shall be kept by the Contractor and a comparison between actual and planned progress submitted to the Superintending Officer at weekly intervals.

Submit weekly progress reports on the Superintending Officer standard from all matters affecting this Contract, including records of inclement weather, strikes, breakdown of machinery and shortage or late delivery of materials.

PROGRESS PHOTOGRAPHS

Provide four (4) sets of photographs to the Superintending Officer before commencement of the Works and thereafter on the first day of each subsequent month adequately recording the progress on site. Each set suitably dated and titled taken from various elevations as directed by the Superintending Officer. The Contractor shall also provide necessary albums for safe keeping of the progress photographs.

PROTECTING THE WORKS

Take all necessary protective measures as directed throughout the currency of the Contract to protect all finished work from damage or deterioration caused by the activities of any workmen (including those of the Government's direct specialist contractors) or of any other cause and leave the whole of the Works perfect and to the Superintending Officer's satisfaction on completion.

Take all adequate and reasonable measures to protect any private properties. Make good all damages due to any cause within the Contractor's control at his own expense or pay all costs and charges in connection therewith.

CO-OPERATION AND CO-ORDINATOR

Co-operate with all other persons who are on the site with the authority of the Superintending Officer. Co-ordinate the works such that they may be completed in the most efficient and acceptable manner.

The Contractor shall permit other Contractor and the Superintending Officer to use any part of the Works.

MONTHLY SERVICING AND MAINTENANCE VISITS

To carry out **monthly routine maintenance visits** of the works during the defects liability period as per manufacturer's recommendation.

WARRANTY

Fully comprehensive warranty for new equipment supply under this project a period of 12 months from the date of practical completion including breakdown attendance to any complaint within 2 hrs.

SECTION 3

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SCHEDULE A

SUMMARY OF TENDER

ITEM NO.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	BILL NO 1 - SECTION 'A'				
A.1	All quantities are PROVISIONAL are subject to final measurement completion. The OIC will not entertain any claims if this is not formalized for any approved variation. All price quoted to be inclusive of Insurance. The Contractor shall provide suitable and adequate PPE for all workers and supervisor on site. 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. Unless otherwise specifically stated in the quotation. The following shall be deemed to be included with: ▪ 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, overload charges and profit. ▪ Provide photographs to be 4r sizes (1 set) including before commencement of works throughout the duration of the project and after completion of works prior to submission of payment. ▪ Testing and Commissioning including user training.	NOTE		NOTE	-
A.2	MOBILISATION & DEMOBILISATION				
A.2.1	Allow for mobilisation and demobilisation for all personnel, materials, cable, accessories tools and equipment from contractor's stores to the job sites and vice versa, necessary for the completion of the whole project in accordance with the schedule.	LOT	1		
A.3	LIAISON WITH OTHER				
A.3.1	Provide for the duration of the project a qualified project Liaison Officer who will liaise and co-ordinate the works with the ESTATE RIPAS and other relevant authorities.	LOT	1		
A.4	SAFETY				
A.4.1	Provide and maintain reflective warning sign boards, safety barriers, flashing / blinking lights, road warning cones and other miscellaneous items as to comply with the latest PWD guidelines and requirement. Items such as first aid equipment, safety boots / helmets for site personnel are to be included.	LOT	1		
A.5	MAINTENANCE OF EXISTING INSTALLATION				
A.5.1	Allow for protection and maintenance of existing facilities such as drains, water mains, electric cables, sanitary pipes, telecommunication cables, trees, plant etc.	LOT	1		

ITEM NO.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	BILL NO 1 - SECTION 'A'				
	This item also includes the careful removal and replanting of fruit trees and plant affected by the propose pipe sleeve installations, reinstatement and making good of all damages, compensation for consequential damages or losses arising from such damages.				
A.6	SITE CLEARING				
A.6.1	Carry out general site cleaning/ clearance during the installation period to the satisfaction of relevant authorities	LOT	1		
A.7	OPERATION AND MAINTENANCE MANUALS				
	To provide three (3) sets of operation and maintenance manuals and as built drawing for the entire installation.	SET	3		
B	DISMANTLING WORKS				
	Rate shall include for protection existing properties and service, making good all disturbed works to match existing and remove of debris off site.	NOTE		NOTE	-
	The contractor shall make good all damages that may occur to any parts of the existing building during demolition at his own expenses.	NOTE		NOTE	-
B.1	DISMANTLING OF EXISTING MAKE UP WATER TANK FOR COOLING TOWER				
	Supply manpower, tools, transport equipments and miscellaneous equipments for complete and safe dismantling of the followings.				
	This item includes delivery of dismantled items to the site designated by the S.O.				
B.1.1	Existing unserviceable water tank, water piping, hacking and associated builder's works.	LOT	1		
B.1.2	To enlarge the concrete plinth and associated dismantling etc including transportation and suitable crane.	LOT	1		
C	SUPPLY, DELIVERY AND INSTALL OF MATERIALS				
	i. Prices quoted should be firm CIF and inclusive of custom duties, taxes, fees, insurance and transportation to the sites.				
	ii. Specifications / catalogues of materials offered must be enclosed together with this tender document. Any deviation from the specifications must be clearly stated in a separate sheet and to be enclosed with the tender document.				
	iii. It is responsibility of the contractor to carry out any necessary calculation / computation to ensure effectiveness and compatibility of the entire Air-conditioning system.				
C.1	BRAND NEW: STAINLESS STEEL WATER TANK				
C.1.1	To supply and install a Stainless Steel SS304 tank with specific dimensions of 7 metres length x 7 metres width x 4 metres height. The tank will be partitioned into two sections.	NOS	2		

ITEM NO.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	BILL NO 1 - SECTION 'A'				
C.1.2	All accessories including manhole, airvent, sealant, galvanised reinforcement, water level indicator, flanges valves, skid, flanges valves, internal, external ladder.	LOT	1		
D	PIPE WORKS AND FITTINGS				
D.1	To supply, modify and reconnect water piping, the GI steel water pipe shall be Factory Class C heavy grade seamed pipe inclusive of all fittings, hangers, supports, straight joint, elbow/bends, tee, reducers, valve fittings and accessories including all required modification of existing piping to suit the new tank.	LOT	1		
D.2	To paint/repaint the chilled system in the plant room and exposed pipes with approved type paint (1 layer undercoat antirust paint and 2 layers gloss paint).	LOT	1		
E	STRUCTURAL ASSESSMENT	LOT	1		
	To engage qualified person for building/structural assessment for the submission of official report.				
	Warranty :				
	Delivery period : (A)				
	Installation period : (B)				
	Completion period :(A + B)				
	TOTAL AMOUNT FOR THIS SUMMARY OF TENDER				

SITE VISIT FORM

REPLACEMENT OF COOLING TOWER MAKE UP WATER TANK AT M&E PLANT, RAJA ISTERI PENGIRAN ANAK SALEHA HOSPITAL

COMPANY NAME : _____

DATE OF SITE VISIT : _____

I hereby on behalf of my Company has made a Site Visit to the work location on the date stated above and understand the work requirement(s) and all specification stated in this Quotation document.

I (My Company) also agree not to make any additional claim to MOH should any accident(s) or damage(s) occur during the contract period.

CONTRACTOR'S SIGNATURE

NAME: _____

DATE: _____

COMPANY STAMP

FOR OFFICIAL USE ONLY

VERIFIED BY
S.O./O.I.C.

NAME: _____

DATE: _____

DEPARTMENT STAMP

The Contractor must visit the site before quoting any price for the work stated in this Quotation and shall satisfy himself as to the nature of work and site condition.

The Contractor must fill in this form and obtain signature from the S.O./O.I.C. as verification for having visited the Site. Failing to do so will lead to **disqualification** from this Quotation.

SCHEDULE B

TENDER FORM

1. I/We, the undersigned having examined and fully understood the tender Documents, inspected and checked the site, offer to carry out and execute the above works in accordance with all relevant Standards Specification and Codes of Practice for the sum of Brunei Dollars.

Brunei Dollars _____
_____ (B\$ _____) only.

2. If my/our tender is accepted, I/we undertake to complete the whole works within _____ from the date of possession/commencement allowing for all possible cause of delay which can reasonably be foreseen and not merely representing the number of working days required.
3. I/We confirm my/our tender has been calculated on a firm price basis and that I/we have taken into account all aspects, site conditions and other matter that may affect the works. I/We understand that I/we not be allowed any claims for payment may arise out of my/our misunderstanding, and/or misinterpretation and/or miscalculation of the works and/or site conditions.
4. I/We agree to the provisions and conditions in the **Appendix**.
5. I/We understand and agree the Government has the option to accept part of my/our tender and I/we agree and confirm in such case, there shall be no adjustment of my/our tender prices and/or rates.
6. Unless and until a formal agreement is prepared and executed, this tender offer together with your Letter of Acceptance thereof shall constitute legal and building contract between us.
7. Our Tender is fully consistent with and does not contradict or derogate from anything in your Invitation to Tender. We have not qualified or changed any of the provisions of your Invitation to Tender.
8. Our offer is valid for **six (6)** calendar months from the tender closing date.
9. When requested by you, we shall extend the validity of this offer.

Signature & Date : _____

Name: _____

In the capacity of: _____

(Tenderer Official Stamp)

On behalf of: _____

Address: _____

Telephone & Fax: _____

MOH Registration No.: _____

Tender Deposit No.: _____

SCHEDULE C

INFORMATION SUMMARY

2.1 Tenderers shall provide in this Schedule the following information:

- a. Management summary
- b. Company profile [including Contractor and sub-contractor(s), if any]
- c. Years of experience (as of the Tender Closing Date) of the Contractor and sub-contractor(s) in the:
 - ***Replacement of cooling tower make up water tank.***
- d. Other information which is considered relevant.

SCHEDULE D

SUB-CONTRACTORS

- 3.1 Tenderers shall complete Table 3.1 with information about all the companies involved in the provision of the services and items specified in this tender. This shall include details about the Contractor and each sub-contractor involved, as well as their respective responsibilities.
- 3.2 Tenderers shall also indicate in Table 3.1 any alliance relationship established with each sub-contractor. An alliance is defined as a formal and binding business relationship between the allied parties.

Table 3.1 - Responsibility Table

		Alliance Relationship between Contractor and Sub-Contractor(s)		
Company Name	Responsibility Description	Alliance Exists? (Y/N)	Date Established	Alliance Description
Contractor				
		Not Applicable	Not Applicable	Not Applicable
Sub-Contractor(s)				

**SCHEDULE E
COMPANY PROFILE**

- 4.1 Each of the companies involved in this tender, including Contractor and sub-contractor(s) (if any), shall provide information on the company's background, scope of operations, financial standing and certified copy of its Certificate of Incorporation or Certificate of Registration with the Ministry of Development.

Name of Company: _____

Registration No: _____

Type of Company: _____
(Sdn.Bhd., Partnership, Sole proprietor, Joint Venture, Trading Co.)

Authorised Capital (B\$) _____ Paid-up Capital (B\$) _____

Banker for the Company's business: _____

Table 4 – Shareholders Table

Directors/Shareholders/ Proprietor	Percentage Share	Brunei I/C Number	Immigration Status

Current workforce (No. of persons) in Brunei:

a) Management : _____

b) Engineers : _____

c) Technicians : _____

d) Tradesman : _____

e) Trainee/ Workman : _____

f) Others : _____

TOTAL WORKFORCE: _____

No. of persons : _____

We certify that the above information is correct.

SCHEDULE F

REFERENCES

- 5.1 Tenderers shall submit a list of customers in Table 4.1 to whom the Contractor has provided similar services and items as specified in this tender in the recent 5 years as of the Tender Closing Date.

Table 5.1 - References of previous customers

Customer Name & Address	Customer Type (Gov't or Quasi-Gov't)	Contact Person	Title	Contact Number Fax Number & Email Address

*Note: Tenderers shall indicate whether the customer is a Government or Quasi Government organisation. A Quasi Government is defined as an organisation which (1) is managed and controlled by the Government; or (2) has at least 50% shares being held by the Government. Please leave the column blank if the customer is neither a Government or Quasi Government organisation.

- 5.2 The Ministry of Health shall treat all the information submitted under this schedule in strict confidence.
- 5.3 The Ministry of Health reserves the right to contact the references for tender assessment purposes

SCHEDULE G
TENDERER'S DECLARATION

SCHEDULE G
LIST OF PERSONNEL

ENGINEER

Name: _____

Brunei I/C No & Colour: _____

Date of Issue: _____

Valid until: _____

Qualification: _____

Experience: _____

**FOREMAN/
SUPERVISOR**

Name: _____

Brunei I/C No & Colour: _____

Date of Issue: _____

Valid until: _____

Qualification: _____

Experience: _____

TECHNICIAN

Name:

Brunei I/C No & Colour:

Date of Issue:

Valid until:

Qualification:

Experience:

**TRADESMAN /
ELECTRICIAN**

Name:

Brunei I/C No & Colour:

Date of Issue:

Valid until:

Qualification:

Experience:

SCHEDULE – H

COMPLIANCE FORM

7.1 Tenderers shall indicate their compliance by providing a compliance table in Table 7 with clause by clause including sub-clause by sub-clause statement of compliance corresponding to all the sections of Section 2 – Specifications.

7.2 Proposal without the compliance table will be considered incomplete and will be disqualified.

Compliance Table

SECTION	DESCRIPTIONS	COMPLIANCE ¹		REMARKS ²
		YES	NO	
1	Instruction To Tenderers			
2	Specification			
3	Form to be used			
4	Articles of Agreement			
	& Condition of Contract			

Note:

¹ Please put a tick (✓) at “Yes” column if complied, and a tick (✗) at “No” column if not complied.

² Where appropriate, Tenderer shall specify how the requirement will be met in the Remarks column