

RINGKASAN TAWARAN
SUMMARY OF QUOTATION

Tajuk / Title : **REPLACEMENT WORKS OF ARMoured CABLES FOR GENERATOR SET AT HOSPITAL PENGIRAN ISTERI HAJJAH MARIAM, TEMBURONG**

Bil. : Ruj. Permohonan : No.PIHMH :
 Sebutharga : Request Ref. : PIHMH No. :
 Quotation No

Muka 1 Dari 2
 Page Of

| Bil. No. | Keterangan / Description | Unit Unit | Kadar Rate | Jumlah Amount | | |
|---|---|-----------|------------|-------------------|----|---|
| | | | | Kuantiti Quantity | \$ | ¢ |
| A | <u>Note:</u> The contractor shall carry out site visit inspection and take into account all aspects and conditions of site before submitting his quotation. The contractor must fill this schedule at the time of tendering. Supply all materials, labour, tools and everything else deemed necessary to carry out work as specified as per PWD'S General Specification for Building and Construction Works (Revised 1988) and comply to EIR WIRING REGULATION BS7671:2008 and to the satisfaction of the S.O | | | | | |
| B | Contractor having submitted their prices are considered as having visited the site. No claims for additional payment will be entertained on the ground of misunderstanding or misinterpretation of the conditions, measurement etc. | | | | | |
| JUMLAH DIBAWA KE DEPAN AMOUNT CARRIED FORWARD | | | | | | |

ST 1

MOHQ-15.25-3-R1

| No. Bil. | Description/Keterangan | Unit Unit | Rate Kadar | Amount Jumlah | | |
|---|---|--------------|---------------|------------------|----|---|
| | | | | Quantity | \$ | ¢ |
| 1. | PRELIMINARIES Preliminaries charges necessary to meet the requirements, project insurance and HSE requirements to complete the works. | lot | | 1 | | |
| 2. | To dismantle the existing cables and dispose off site. To supply, replace and install new 4nos x1C/300mm2 armoured cables c/w modification, termination works and all necessary works needed. | lot | | 1 | | |
| 3. | Testing and commissioning works | lot | | 1 | | |
| <p>WARRANTY PERIOD : 6 MONTHS COMPLETION PERIOD : 1 MONTH</p> | | | | | | |
| TOTAL AMOUNT FOR THIS SUMMARY OF TENDER CARRIED TO PART A-AGREEMENT ITEM 1.0 | | | | | | |
| JUMLAH KESELURUHAN BAGI RINGKASAN TAWARAN INI PART A- ITEM 1.0 | | | | | | |

ST2

MOHQ-15.25-3-R1

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 match existing at the nearest time possible without any extra charges or delay to the government.
3. The successful contractor shall ensure all the materials are genuine and high quality.
4. The contractors 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. To Dismantle, rewiring (Separate / Label) the existing supply .

6. ELECTRICAL WORKS

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

The exact location shall be determined on site prior to installation.

To supply, install wiring:

Socket Outlet

Light Fitting

To perform a cable marking for both end (at the distribution board, socket and switches) regulation of Electrical Services Department.

Special care shall be taken not to dirty, and damage the finishes of premises. This contract is for the supply, installation, testing and commissioning of floor standing and fully enclosed metalclad cubicle switchboard top entry, front and site access and vermin-proof manufactures accordance with the relevant british Standard Specification and regulation of Electrical Services Department.

7. CATALOGUES, SPECIFICATION AND ELECTRICAL SINGLE LINE DIAGRAM

The contractor must submit with his tender the catalogues and specifications of equipment offered with sufficient technical details to enable the general suitability of the system to be determined. Electrical drawing or layout must be approved first by the S.O before commencement of work.

8. WORK PROGRAMME

The contractor must submit his schedule to the S.O, within two weeks (14 days) or award of tender. The S.O reserves the right to alter or modify this work schedule which must be adhered to far as possible.

9. DEFECT

Where items of equipment forming parts of major components have failed during Warranty period and have already the Government of the benefits of the contractor works. The S.O may at his discretion retain for a period of the payment of the full value of the final certificate and retention sum. The period of retention sum may be extended for an equal period during which failure occurs.

10. SPECIFICATIONS FOR MATERIALS AND WORKMANSHIP

GENERAL

Material to be used shall be of the best quality approved by the S.O Workmanship shall be equal the best in prevailing trade practices. The contractor shall ensure that all materials are stored properly to prevent deterioration and any handling or transporting of the materials shall be done with care to prevent damage.

Material which fail to comply with the requirements of the specifications will be rejected and shall be removed from site forthwith. No claim will be entertained if there is any delay arising thereof.

SAMPLES

Samples of materials of and fitting shall be submitted for approval as and when directed prior to any order by the Contractor. All samples which are approved shall indicate the standard to be maintained in the execution of the works.

The contractor shall note that works carried out without submitting samples for prior approval shall, in the event of unsuitability, unacceptability be rejected forthwith without benefit of compensation in either money or time and the Contractor shall be required to replace such works immediately in accordance with the requirement of the S.O.

11. ELECTRICAL INSTALLATION WORKS

Unless otherwise shown on drawings or described in these particular specification all materials and workmanship shall be as described in the latest standard specification issued by the Department of Electrical Services Brunei Darussalam.

The contractor shall be responsible to liaise with the Department of Electrical Services Brunei Darussalam for the connection of electrical supply to the building and to arrange the inspection and testing of the installation.

Standard of Electrical Installation shall comply with the latest issue of B.S Standard and I.E.E wiring regulations.

a. Extent of Services

This sub-contract works should comprise the supply, provision of all labour for the installation, testing and commissioning of all necessary materials and equipment, including minor and incidental works to satisfactory operation of the following in accordance with the tender drawings, specifications and bill of quantities :-

i) Lighting Installation

Embracing the installation of all necessary conduit wiring in conduit, controls, light fittings light switches, ventilation fans, emergency system.

ii) Power Installation

This includes the installation of all necessary conduit wiring, socket outlets, switch fuses etc. on the positions indicated in the drawings comprising mainly :-

- a) General purpose 13 ampere outlets for utility purposes.
- b) Other power supply to equipment and plants as shown on the drawings, such as air conditioning, water heater and others.

iii) Switchboards/Distribution Boards

This includes the Main switchboard, and distribution boards located in the various positions as shown in the drawings.

iv) Luminaries and Accessories

All luminaries and accessories as shown in the drawings and schedule of the light fittings.

12. WARRANTY

All / every works and new items installed will be under warranty for **TWO (2) years**. All defects items during the warranty period need to be replaced immediately by new one matching 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 mention the warranty expired with contractor's company names on it. The size for the aluminium plates warranty shall be 6cm x 4cm. The aluminium plates warranty price should be already included in the summary of tender.

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

Government shall not be responsible for any wrong supply of materials and parts or accessories, supervising officer incharge has 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 \$15.00 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 with 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 any of the documents, he / she should refer the matter to **Mohammad Yusoff Bin Hj Abdullah (+673 8858656) & Masita Bakri [Tel: 5221526 ext 219/135]. Estet Maintenance, Hospital Pengiran Isteri Hajjah Mariam, Temburong.**

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 or Ministry of Health (CATEGORY E01,E02, E03 & E05).**
 - (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 : **REPLACEMENT WORKS OF ARMoured CABLES FOR GENERATOR SET AT HOSPITAL PENGIRAN ISTERI HAJJAH MARIAM, TEMBURONG**

**ESTATE MANAGEMENT
MINISTRY OF HEALTH**

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

Quotation For : REPLACEMENT WORKS OF ARMoured CABLES FOR GENERATOR SET AT HOSPITAL PENGIRAN
ISTERI HAJJAH MARIAM, 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 1 Days-/Weeks/ Months* in accordance with the terms and conditions below.

2.0 Name & Signature : _____
 As Owner /Director* (_____)

2.1. IC No. : _____

2.2 Name & Signature : _____
 of Witness (_____)

2.3 IC No. : _____

2.4 Address : _____

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

2.6 Date : _____

| | |
|--|---------------|
| | Company Stamp |
|--|---------------|

FOR OFFICIAL USE ONLY.

3.0 On behalf of the Brunei Government, I accept your offer to carry out all/ items* _____
 of the above for a sum of B\$ _____ (Brunei Dollars _____)
 within a period of 1 Days-/Weeks/ Months* 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 | Completion Date: (If not stated, to be instructed by the Contract Administrator. If more than one completion period, identify the scope of Works for each completion period) | 1 MONTH |
| 2.0 | Liquidated and Ascertained Damages (LAD): (If none stated, then the Contract Administrator may certify a reasonable sum as compensation for delay) | B\$ 15.00 Per Day |
| 3.0 | Shortfalls / Defects Liability Period: (If none stated, SIX (6) months from the date of completion) | 6 MONTHS |
| 4.0 | Retention Sum | 5% % of the Contract Sum |

**CATATAN KEDATANGAN 'SITE VISIT' BAGI
BAHAGIAN PENGURUSAN ESTET, PENENDAR DAN
PENGGUNA HOSPITAL PENGIRAN ISTERI HAJJAH MARIAM
BAGI**

PERKARA : REPLACEMENT WORKS OF ARMoured CABLES FOR GENERATOR SET AT HOSPITAL
PENGIRAN ISTERI HAJJAH MARIAM, TEMBURONG

RUJUKAN :

SYARIKAT :

TARIKH:

| BIL | NAMA | TANDATANGAN BAHAGIAN / SYARIKAT | NO.TEL |
|-----|------|------------------------------------|--------|
| 1. | | | |
| 2. | | | |
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Bahagian Pengurusan Estet, Hospital Pengiran Isteri Hajjah Mariam, PIHMH Temburong