

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 **ZUAZRENNIA BINTI BRAHIM, Estet Maintenance, Ministry of [Tel: 2383688 for direct line and 2381640 ext 7924/7926]**.

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 and Ministry of Health, **Class II and above, Category B01, (E01 and M01 can be Sub Contracted)**.
 - (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 : **CADANGAN PENGUBAHSUAIAN UNIT 3.04 EAST WING BLOCK 2G OSP BAGI DISASTER HEALTH
MANAGEMENT UNIT (DHMU) DAN INFECTION PREVENTION CONTROL UNIT (IPCU),
KEMENTERIAN KESIHATAN**

RINGKASAN TAWARAN
SUMMARY OF TENDER

Tajuk/Title

**CADANGAN PENGUBAHSUAIAN UNIT 3.04 EAST WING BLOCK 2G OSP BAGI DISASTER HEALTH MANAGEMENT UNIT (DHMU) DAN INFECTION PREVENTION CONTROL UNIT (IPCU)
KEMENTERIAN KESIHATAN**

Bil. Sebutharga
Quotation No.

Ruj: Premohonan

No. MOH

Request Ref :

MOH No.

ITEM	DESCRIPTION	QTY	UNIT	RATE \$	AMOUNT \$
	Note: The contractor shall carry out site visit / inspection and take into accounts all aspects and conditions of site before submitting this quotation. 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 site conditions, measurements etc. All measurements stated herein or in the drawing are meant to be rough guidance only and subject to re-measurement on site. Contractor are to clean up and remove all debris offsite at their own expenses. To ensure the safety, health and welfare of workforce that includes the provision of PPE for all personnel who involved in the site activities. All contractor required to comply with the Specification and Conditions of Contract (Scope of Work and Material Specification)				
A	<u>BUILDING WORKS</u>				
1.1	<u>DEMOLISHING/DISMANTLING/REMOVING WORKS</u>				
1.1.1	To demolish/dismantle/remove all existing kitchen cabinets, island counters, sinks and any unwanted materials as per SO's instructions and to be disposed to contractor's own dump site. Ensure no damage to adjacent structures, ceilings or floors. The work shall include all the making good of the affected areas included paintings of the wall double coat and replace the affected floor tiles with new tiles. Colour to match the existing tiles.	1	Lot		
1.2	<u>JOINERY AND CARPENTRY</u>				
	To convert existing open wardrobe into filing/storage cabinet c/w adjustable shelving system. Colour and finish shall match existing cabinet unless otherwise approved by the S.O. c/w all necessary fittings, accessories and making good works. Contractor to submit proposal before fabrication works. Approx. 1000mm(L) x 550mm(W) x 800mm(H)				
1.2.1	To fabricate 18mm or equivalent minimum thick melamine laminated plywood adjustable 4 tier shelves c/w shelf support pins, side drilling, brackets and all necessary accessories.	1	Lot		
1.2.2	To construct door for open shelves in laminated finish c/w concealed soft-close hinges, handles, locksets, keys and all necessary fixings and to match the existing. Approx. 525mm(W) x 900mm(H)	2	Set		
1.2.3	DHM Common room To fabricate Custom-built personal locker units within existing cabinet/storage recess. Locker configuration and quantity shall be determined based on actual site dimensions and approved by S.O. Lockers shall be constructed from 18mm thick melamine laminated board with matching edge banding, c/w individual lockable doors, concealed soft-close hinges, ventilation slots, numbering labels and all necessary ironmongery. Colour and finish to be approved by S.O. Contractor shall remove existing fittings where necessary and make good all affected surfaces upon completion. Contractor to submit proposal. Approx. 1170mm (L) x 2070mm (H) Corridor inside the unit	1	Lot		
TOTAL AMOUNT CARRIED TO SUMMARY OF PRICES					

ITEM	DESCRIPTION	QTY	UNIT	RATE \$	AMOUNT \$
1.3	<u>FLOOR FINISHES</u>				
1.3.1	To supply and lay 5mm thick or equivalent SPC flooring in light grey colour unless otherwise approved by the S.O c/w underlay, edge trims, skirting trims, transition strips and all necessary accessories. Complete in accordance with manufacturer's recommendations. Contractor to submit catalogue. Approx. area 7650mm(L) x 5730mm(W)				
a.	Meeting room	44	m2		
1.3.2	To supply and lay wall to wall carpet tile. Contractor to submit catalogues. Approx. area 3230mm(L) x 2680mm(W)				
a.	Surau	8.7	m2		
1.4	<u>WALL FINISHES</u>				
1.4.1	To supply and install new modern WPC Panel to the existing wall and other related works as instructed by the S.O. Contractor to submit catalogue.				
a.	Meeting room	12	m2		
b.	Lift Area 1	18.7	m2		
c.	Lift Area 2	4.8	m2		
c.	Previous Pantry	45	m2		
1.5	<u>DOOR</u>				
1.5.1	To Supply, fabricate and install bi-fold folding aluminium slim size framed door c/w powder-coated black aluminium frame, 6mm clear glass c/w frosted sticker, aluminium top and bottom track, standard rollers, concealed hinges, barrel lock, pull handles, all necessary ironmongery, accessories, fixings and formica finish. Contractor shall verify all dimensions on site prior to fabrication and submit catalogue for S.O.'s approval. Door design and dimensions shall be as instructed by the S.O. Approx. opening size: 3500mm (H) x 5200mm (W).				
a.	Meeting room	1	Lot		
1.5.2	To construct Glass sliding door at the arch area c/w frosted sticker and other related works as per SO instruction. Door design and dimensions shall be as instructed by the S.O and verified at site.	1	Lot		
1.5.3	To replace and install new single swing solid wood door with glass window and c/w lockset, ironmongeries and paint finishes. Contractor to submit catalogue.				
a.	MOHIPCU Office 1	1	Set		
b.	MOHIPCU Office 2	1	Set		
c.	DHM Common room	1	Set		
d.	DHM Office	1	Set		
1.6	<u>COUNTER</u>				
1.6.1	To construct L- shaped pantry based cabinet counter in selected laminate finish with top quartz stone. Approx Size: 1300mm + 1900mm(TL) x 600mm(D) x 860mm(H)	1	Lot		
1.6.2	To construct Top hung cabinet c/w shelf, swing door made of plywood with laminate finish including all ironmongeries required and other related works. Approx Size: 3100 mm(L) x 300mm(W) x 800mm(H)	1	Lot		
B	<u>LOOSE FURNITURE</u>				
1.7.1	To supply and install new window blinds for the windows of the following areas (Contractor to submit catalogue) :				
a.	Area A (5800mm x 1335mm)	1	Set		
b.	Area B (2100mm x 1200mm)	1	Set		
c.	Area C (2100mm x 1200mm)	1	Set		
d.	Area D (2100mm x 1200mm)	1	Set		
e.	Area E (2100mm x 1200mm)	1	Set		
f.	Area F (2700mm x 1200mm)	1	Set		
1.7.2	To supply and deliver new Officer table. Contractor to submit catalogue.				
a.	DHM Office	5	Set		
b.	MOHIPCU Office 1	4	Set		
TOTAL AMOUNT CARRIED TO SUMMARY OF PRICES					

ITEM	DESCRIPTION	QTY	UNIT	RATE \$	AMOUNT \$
1.7.3	To supply and deliver new meeting table c/w built in power socket fit to 6-10 people. (Oval-Shaped). Contractor to submit catalogue.				
a.	DHM Common room	1	Set		
1.7.4	To supply and deliver new meeting table fit to 10-12 people. (Rectangular-Shaped). Contractor to submit catalogue.				
a.	Meeting room	1	Set		
1.7.5	To supply and deliver new folding table (Double-Seater). Contractor to submit catalogues.				
a.	Training room	10	Set		
1.7.6	To supply and deliver Ergonomic Office chair c/w wheels locks. (Contractor to submit catalogue)				
a.	DHM Common room	5	Set		
b.	DHM Office	4	Set		
c.	MOHIPCU Office 1	4	Set		
d.	MOHIPCU Office 2	4	Set		
e.	Meeting room	10	Set		
1.7.7	To supply and deliver Office chair w/o Wheels. Contractor to submit catalogue				
a.	Training Area	22	Set		
b.	DHM Common room	10	Set		
1.7.8	To supply, deliver and install new workstation with partitions of 4 seaters c/w pedestal drawers. Contractor to submit catalogue.				
a.	MOHIPCU Office 2	1	Set		
b.	DHM Office	1	Set		
1.7.9	To supply and deliver new dining table c/w 6 seaters. Contractor to submit catalogue.	1	Set		
1.7.10	To supply, deliver and install 43 inch Smart LED TV c/w a mobile stand and warranty. Contractor to submit catalogues.				
a.	Meeting room	1	Set		
b.	IPC Training area	1	Set		
1.7.11	To supply, deliver and install 32 inch Smart LED TV c/w a mobile stand and warranty. Contractor to submit catalogues.				
a.	DHM Common room	1	Set		
C	<u>ELECTRICAL WORKS</u> Note: • All light fitting and power point shall be complied to MOD/DES, ABCi approve list. • Wiring work should be with surface mounted. • All cable shall comply with IEE Regulation (BS7671:2008)				
1.8	<u>AIR-CONDITIONING WORKS</u>				
1.8.1	To supply and install NEW WALL HIGH MOUNTED SPLIT UNIT 2.5Hp (CU+ FCU). Works shall include all necessary building works, supply and install new refrigerant pipe work c/w aeroflex insulation denso type, new condensate drain pipe 20mm, termination of new wiring 4mm to be connected to the existing DB c/w bracket and other necessary accessories discharge to the building drain until working normal. BRAND : WARRANTY: 5 Years ELECTRICAL PART WARRANTY: 1 Year				
a.	Training Area	1	Lot		
TOTAL AMOUNT CARRIED FORWARD					

ITEM	DESCRIPTION	QTY	UNIT	RATE \$	AMOUNT \$
1.8.2	To supply and install NEW WALL HIGH MOUNTED SPLIT UNIT 1.0Hp (CU+ FCU). Works shall include all necessary building works, supply and install new refrigerant pipe work c/w aeroflex insulation denso type, new condensate drain pipe 20mm, termination of new wiring 4mm to be connected to the existing DB c/w bracket and other necessary accessories discharge to the building drain until working normal. BRAND :..... WARRANTY: 5 Years ELECTRICAL PART WARRANTY: 1 Year				
a.	Surau	1	Lot		
b.	Outside Kitchen Area	1	Lot		
1.8.3	To supply and install new DP Control Switch 20 Amp with neon indicator including termination of electrical work.	3	No		
1.8.4	To supply and install new 32Amp TPN isolator including termination of electrical work.	3	No		
D	<u>SIGNAGE</u>				
1.9.1	To fabricate, supply and install new acrylic big size signage as per client's requirements and SO instructions. Size to determine at site. Contractor to submit design.				
a.	MOHIPC NDMC ESTATE BM	1	Set		
1.9.2	To fabricate, supply and install new acrylic medium size signage as per client's requirements and SO instructions. Size to determine at site. Contractor to submit design.				
a.	MOHIPCU	1	Set		
b.	NDMC	1	Set		
c.	ESTATE BM	1	Set		
1.9.3	To fabricate, supply and install new acrylic door signage as per client's requirements and SO instructions. Size to determine at site. Contractor to submit design.				
a.	MOHIPCU Office 1	1	Set		
b.	MOHIPCU Office 2	1	Set		
c.	Meeting Room	1	Set		
d.	Training Room	1	Set		
e.	Surau	1	Set		
f.	DHM Office	1	Set		
g.	DHM Common room	1	Set		
TOTAL AMOUNT FOR THIS SUMMARY OF TENDER					

CADANGAN PENGUBAHSUAIAN UNIT 3.04 EAST WING BLOCK 2G OSP BAGI DISASTER HEALTH MANAGEMENT UNIT (DHMU) DAN
INFECTION PREVENTION CONTROL UNIT (IPCU),
KEMENTERIAN KESIHATAN

SUMMARY OF PRICES

ITEM	DESCRIPTION	PRICE B \$
A	PAGE 1	\$
B	PAGE 2	\$
C	PAGE 3	\$
D	PAGE 4	\$
TOTAL AMOUNT TO BE CARRIED FORWARD TO FINAL SUMMARY		B \$

SCOPE OF WORKS AND PARTICULAR SPECIFICATIONS

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. This contract is for supply, installation, wiring, testing and commissioning any electrical sockets,telephone,networks and cabling at location.To install new wall panel.And to install new shower and water heater complete with new incoming plumbing line.

5. WORK PROGRAMME

The contractor must submit his schedule to the S.O, within two weeks (07 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.

6. Site Clearing

Carry out general site cleaning / clearance during the construction period to the satisfaction of the relevant authorities.

8. WARRANTY

All / every works and new items installed will be under warranty for TWELVE (12) months. All defects items during the warranty period need to be replace immediately by new one match existing items or equivalent as approved by the supervising incharge without any additional charges to the government. All the warranty plates must be properly engraved and installed at the proper places each of the works as approved by the supervising officer incharge, which every plate must be mention the warranty expired with contractors company names on it. The size for the aluminium plates warranty shall be 6cm x 4cm. The aluminium plates warranty price should be already include in the summary of tender.

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

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

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

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

Any loading or unloading should be done at loading area.

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

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



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

Quotation For : **CADANGAN PENGUBAHSUAIAN UNIT 3.04 EAST WING BLOCK 2G OSP BAGI DISASTER HEALTH MANAGEMENT UNIT (DHMU) DAN INFECTION PREVENTION CONTROL UNIT (IPCU), KEMENTERIAN KESIHATAN**

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 _____) (or),

At Schedule of Rates attached subject to the adjustment percentage of an additional (+) / a deduction (-)* _____ % with an approximate Maximum Contract Sum as stated in PART C - APPENDIX Item 6.0.

And,

within the Contract Period of **TWO (2)** Days / Weeks / Months* in accordance with the terms and conditions below.

2.0 Owner / Director * 's : _____
Signature & Name (_____)
IC No. : _____

2.1 Signature & Name of : _____
Witness (_____)
IC No. : _____

2.2 Company Address : _____

B	
	Company Stamp

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

2.4 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 _____)

or

At Schedule of Rates attached subject to the adjustment percentage of an additional (+) / a deduction (-)* _____ % with an approximate Maximum Contract Sum as stated in PART C - APPENDIX Item 6.0.

And,

within the Contract Period of _____ Days / Weeks / Months* in accordance with the terms and conditions below.

4.0 _____
(_____)

4.1 **Assistant Director Estate Management Section**

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 or 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.	_____ / _____ / _____
2.0	Liquidated and Ascertained Damages (LAD) : (If none stated, then the Superintending Officer may certify a reasonable sum as compensation for delay).	B\$ _____ 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 : (If none stated, FIVE (5%) PERCENT of the Contract Sum).	_____ 5 % of the Contract Sum
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).	≤ B\$ _____ ≥ B\$ _____
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.	≤ B\$ _____

SITE VISIT FORM
(FOR QUOTATION / TENDER USE)

Delete where appropriate

QUOTATION / TENDER REFERENCE NO: _____

INVITATION TO TENDER FOR CADANGAN PENGUBAHSUAIAN UNIT 3.04 EAST WING BLOCK 2G OSP BAGI DISASTER HEALTH MANAGEMENT UNIT (DHMU) DAN INFECTION PREVENTION CONTROL UNIT (IPCU), KEMENTERIAN KESIHATAN

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 Tender 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 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 Tender.

Note : To refer I, Tender - Section 1 , Instruction to tenderers, clause 30, under title clause Site Visit.
II Quotation – Fclause 1, Terms and Conditions of Tendering, PWDQ-15.25-1/5