

KENYATAAN SEBUTHARGA

1 Bilangan Aduan

[Empty box]

2 Bilangan Sebutharga

DP/JKSH/044 (JPPE-JUN-2024)

3 Kerja yang dicadangkan

NEW GROUND WATER TANK INSTALLATION AT FLAT CLASS E PWD 655 PJN PENGIRAN HAJI ABU BAKAR, BRUNEI DARUSSALAM

4 Segala penjelasan jika ada boleh dirujuk kepada yang dipertanggungjawabkan (O.I.C)

PM3

5 Sebutharga hendaklah dimasukkan kedalam peti sebutharga yang disediakan.

**PETI SEBUTHARGA
JAWATANKUASA SEBUTHARGA PROGRAM 2
PERANCANGAN SEKTOR, PEMANTAUAN DAN PERKEMBANGAN SISTEM,
ONE STOP CENTRE BLOCK 'C' GROUND FLOOR,
KEMENTERIAN PENDIDIKAN
LAPANGAN TERBANG LAMA, BERAKAS, BB3510
NEGARA BRUNEI DARUSSALAM.**

6 Sebutharga akan diterima sehingga

09.00 PAGI (ISNIN)

7 Pengerusi tidak akan terikat untuk menerima sebarang tawaran atau tawaran yang termurah.

8 Penawar yang mempunyai syarikat **bukan sendirian berhad** mestilah menyertakan salah satu salinan asal siji-sijil berikut:

- i. Sijil Perniagaan (16 & 17) yang sah;
- ii. Sijil Pendaftaran Kementerian Pembangunan yang sah dengan kategori/kelas
- iii. Lain-lain sijil yang berkenaan

B 01
I / II

9 Penawar yang mempunyai syarikat **sendirian berhad** mestilah menyertakan salah satu salinan asal siji-sijil berikut:

- i. Sijil Pendaftaran Kementerian Pembangunan yang sah dengan kategori/kelas
- ii. Sijil Penubuhan syarikat Sendirian Berhad (Incorporation);
- iii. List of Directors' (Form X);
- iv. Lain-lain sijil yang berkenaan

B 01
I / II

10 Penawar dihendaki memuat turun dokumen sebutharga yang lengkap dari laman sesawang rasmi Kementerian Pendidikan dan mencetak dokument sebutharga berkenaan [iaitu, www.moe.gov.bn dari menu: Services / Tender and Quotations]

11 Sebutharga mestilah dimasukkan kedalam sampul surat yang tertutup tanpa membubuh nama penawar atau bentuk pengenalan. Sampul-sampul surat tersebut mestilah dialamatkan kepada :

**JAWATANKUASA SEBUTHARGA PROGRAM 2
PERANCANGAN SEKTOR, PEMANTAUAN DAN PERKEMBANGAN SISTEM
ONE STOP CENTRE BLOCK 'C' GROUND FLOOR,
KEMENTERIAN PENDIDIKAN
LAPANGAN TERBANG LAMA, BERAKAS, BB3510
NEGARA BRUNEI DARUSSALAM**



Pada bahagian atas sampul surat tersebut mestilah ditulis dengan perkataan :-

Bilangan Sebutharga :

Tarikh Tutup :

DP/JKSH/044 (JPPE-JUN-2024)

24/06/2024

Projek : **NEW GROUND WATER TANK INSTALLATION AT FLAT CLASS E PWD 655 PJN PENGIRAN HAJI ABU BAKAR, BRUNEI DARUSSALAM**

[Signature]
b.p. Pengarah

Jabatan Perancangan dan Pengurusan Estet
Kementerian Pendidikan Negara Brunei Darussalam.

Tarikh: 23.6.24

INSTRUCTIONS TO TENDERERS

1.0 QUOTATION DOCUMENTS

- 1.1 Tenderers will each be provided with The Quotation Document, which shall consists of :
- 1 Form of Quotation (Part A)
 - 2 Terms of Quotation (Part B)
 - 3 Kenyataan Sebutharga
 - 4 Instructions To Tenderers
 - 5 Summary of Quotation (Works/Supply/Services)
 - 6 Schedule of Works (for Term Contract only)
 - 7 Declaration by Tenderers
 - 8 Additional Information To be Filled By Tenderers:
Work Programme; Proposed List of Equipment; List of Previous Jobs of the Same Nature; List of Current Jobs; List of Jobs To Be Sub-Contracted; Information on the Distribution of Labour Quota; Proposed Manpower Allocation; Information on the Local Content; Schedule of Finishes
 - 9 Surat Pengesahan; Lampiran C, C1 & C2
 - 10 Particular Specification (if necessary)
 - 11 Illustration (if necessary)

2.0 SUBMISSION OF QUOTATION

- 2.1 Tenderers are to submit a set of the Quotation Document duly completed in a sealed

QUOTATION : DP/JKSH/044 (JPPE-JUN-2024)

QUOTATION FOR : **NEW GROUND WATER TANK INSTALLATION AT FLAT CLASS E PWD
655 PJN PENGIRAN HAJI ABU BAKAR, BRUNEI DARUSSALAM**

To:

**PENGERUSI
JAWATANKUASA SEBUTHARGA PROGRAM 2
PERANCANGAN SEKTOR, PEMANTAUAN DAN PERKEMBANGAN SISTEM
BLOK 'D' TINGKAT 2 (PETI SEBUTHARGA)
KEMENTERIAN PENDIDIKAN
JALAN LANDASAN LAMA, BANDAR SERI BEGAWAN, BB 3510
NEGARA BRUNEI DARUSSALAM**

on : 24/06/2024 , not later than 09.00 a.m.

- 2.2 In the case of a Quotation not being delivered by hand, the Tenderer must arrange for his/her quotation and other documents to be posted in time to reach the stipulated place not later than the time stated.
- 2.3 Any Quotation received after the stipulated time, from whatever cause arising, will not be considered.
- 2.4 In no case will the Government be responsible for any expense or loss incurred by a Tenderer in the preparation of this Quotation.

3.0 VALIDITY OF QUOTATION

- 3.1 Tenders shall remain valid for **SIX 6 MONTHS from the final date of submission of Quotation and no Tenderer may withdraw his Quotation within that Period.** The Superintending Officer shall reserve the rights to extend (or not extending) the tender validity period.

4.0 SITE VISIT

- 4.1 The tenderer shall be deemed to have visited the site while preparing the Quotation to ascertain himself the extent of the works involved, the nature of the working conditions and make himself thoroughly acquainted with any site restrictions, obstructions and all other details liable to affect his Quotation, and allow for the same in his Quotation, as no claim for extra payment regarding lack of information and knowledge in respect of the above shall be entertained.
- 4.2 The Tenderer shall also be responsible for making all the necessary arrangements with the Superintending-Officer in visiting the site (i.e. date and time of visit).

5.0 TENDERER'S RESPONSIBILITIES

- 5.1 Each Tenderer is held to have checked all pages as stated in the Contents of the Quotation Document and is to refer to the Superintending Officer for any missing or damaged pages, missing or damaged drawings or duplication.
- 5.2 No alterations or qualifications of any kind whatsoever may be made by the Tenderer to the text of the Quotation Documents. Any alteration or qualification made by the Tenderer shall be ignored and the original text shall be adhered to.
- 5.3 Any unauthorized condition, limitation or provision attached to the Quotation, or in any covering letter, shall be ignored and may result in the rejection of the Quotation.
- 5.4 Tenderers are instructed to treat this Quotation as strictly confidential and not to reveal anything about this Quotation either to public or to the press.

6.0 DISCREPANCIES AND ERRORS

- 6.1 Should the Tenderer find any discrepancies, deviations, errors or omissions in the Quotation Documents prior to submitting his Tender, he shall notify the Superintending Officer in writing thereof before the Closing Date of Quotation.
- 6.2 Should the Tenderer make any errors in his extensions and/or in carrying forward to the "Total Amount of Quotation" or any obvious pricing errors, such errors shall be so rectified and adjusted that when correctly calculated, **the total to the "Total Amount of Quotation shall represent the same amount as that tendered by the Tenderer in the "Form of Quotation". The Form of Quotation shall take precedent to the Total Amount of Quotation.**
- 6.3 Any errors or omissions in the Tenderer's rates and extensions in the Quotation Documents shall be rectified and adjusted such that the total amount shall be the same amount as that in the Form of Quotation as tendered by the Tenderer.
- 6.4 Tenderers are advised that the rates inserted in the Quotation must correctly reflect the cost of the works. If during evaluation of Quotation, rates are found, which, in the Superintending Officer's opinion, do not correctly reflect the cost of the particular item, the Quotation may be rejected or if considered for acceptance, shall be subject to adjustment of rates with prior agreement from the Tenderer, to provide a more equitable distribution of cost.

7.0 AMENDMENT OF QUOTATION PRICES

- 7.1 All prices shall **be written in permanent ink, preferably in BLUE INK except (GREEN AND RED INK ALLOWED).**

- 7.2 The Government shall **disqualify Quotation with amendment of Quotation Prices using Correcting Fluid or other erasing agent.** Any amendment shall be made by duly crossing out the original figures and writing the amended figures above or adjacent to the original figures. All amendment shall be duly signed by the Tenderer.

8.0 QUOTATION TO BE ON A FIRM PRICE BASIS

- 8.1 The Tender shall be made on the basis of the rates and prices in the Quotation Documents being firm and not subjected to any fluctuation in wage rates, prices of materials or any other costs.

9.0 AUTHORISED SIGNATORIES

- 9.1 Attestation of the "Form of Quotation", together with all appendices thereto the Quotation Documents shall only be signed by the Chairman, Managing Director, Partner, Sole Proprietor, or whoever the authorized signatories, Letter of Authorization shall be submitted with the Quotation. Such signature shall acknowledge that all details, prices and other particulars submitted with this Quotation have been checked, discussed, verified and agreed with him.
- 9.2 Tenderers shall submit with their Quotation a copy of the latest "Contractor's Registration Certificate", "Business Name Act Section 16 and 17" and "Particulars of Directors or Managers and of Any Changes Therein", where applicable.
- 9.3 Tenderers shall ensure that the name(s) stated in the aforesaid documents together with that in the Tenderer's Company Seal shall be the same as that stated in the "Contractor's Registration Certificate". All certificates must be valid at the time of tendering. Any invalid or non-compliance with this condition shall render the Tender liable to rejection. Any change to the sub-contractors must be informed in writing to the Superintending office for approval.

10.0 ACCEPTANCE OR REJECTION OF QUOTATION

- 10.1 Award of this Quotation shall not be based solely on the financial aspects but consideration shall be of organizational, programming and technical competence as demonstrated by the Tenderers in their overall Quotation submission.
- 10.2 The Government shall not bind itself to accept the lowest or any Quotation and no reasons shall be given for rejecting any Quotation.
- 10.3 It shall be the Tenderer's responsibilities to ensure that he shall comply with the current Government Regulations being enforced.

11.0 ADDENDA

- 11.1 Prior to the Date of Submission of the Quotations, the Superintending Officer may issue addenda to clarify or modify the Quotation Documents. A copy of each addendum shall be issued to every Tenderer, and shall become part of the Quotation Documents. Receipt of each addendum must be acknowledged on the form issued with the Addendum.

12.0 UNDERTAKINGS

- 12.1 In the event of a contract being awarded, any undertakings made by the Tenderer either at the Quotation assessment and recommendation interviews or in any subsequent correspondence, shall be incorporated into and shall form part of the Contract.

13.0 INFORMATION AND FULLY PRICED DOCUMENT

- 13.1 Tenderers are to submit with their quotation the information requested in the specification.
- 13.2 Failure to complete the "Form of Quotation", the "Additional Information to be supplied by the Tenderers" and any Quotation without the accompanying fully priced Summary of Quotation is liable to disqualification.

14.0 RATES AND PRICES

- 14.1 The rates set down against each item in the Quotation Document, unless expressly provided to the contrary, shall be deemed to include for the supply of materials including cutting and waste, loading, unloading, storage, packing, carriage and cartage, hoisting, all labor for fabricating, setting, fitting and fixing in position, use of plant, supervision, establishment charges, duty, profit and any other expense and everything else necessary for the due and proper completion of each item.
- 14.2 The value of any items which are not priced or have dashes or suitable marks inserted in the cash columns shall be deemed to be of no value, or have been allowed for in the prices of other items elsewhere in the Quotation. No claim for payment in respect of unpriced items shall be admitted.
- 14.3 Lump sums are not to be given when unit rates are applicable. Group of items are not to be bracketed together and lump sum amount given.

15.0 OTHERS

- 15.1 **DAYS AND HOURS OF WORKING** - No work shall be done on:

i) Friday (From 12.00 pm to 2.00 pm)

ii) Sunday

iii) Any Public Holidays or

iv) Between school hours (From 7.00 am to 12.00 pm) WITHOUT THE WRITTEN PERMISSION OF SUPERINTENDING OFFICER

- 16.0 The Instruction to tenderers in so far as they affect the execution of the contract and shall be deemed to form part of the contract.

FAKSIMILE : 2380134
TELEFON : 2381133



جابتن فرنيچن دان قهوروسن ايسيتيت
كمنترين فنديديقن، نكارا بروني دارالسلام

JABATAN PERANCANGAN DAN PENGURUSAN ESTET
KEMENTERIAN PENDIDIKAN
NEGARA BRUNEI DARUSSALAM

FORM OF QUOTATION

Quotation No : DP/JKSH/044 (JPPE-JUN-2024)
Open On : 10/06/2024
Close On : 24/06/2024

1. _____
2. _____
3. _____

FOR OFFICIAL USE ONLY

Quotation For : **NEW GROUND WATER TANK INSTALLATION AT FLAT CLASS E PWD 655 PJN
PENGIRAN HAJI ABU BAKAR, BRUNEI DARUSSALAM**

PART A - AGREEMENT

All written information/prices and signatures are preferably be in BLUE INK.
RED AND GREEN INK ARE NOT ALLOWED.

1.0 On behalf of (Name of Contractor) _____
I, the undersigned, agree to carry out the above Works / Service / Supply* for a sum of
B\$ _____ (Brunei Dollars _____)

within a period of 45 Days in accordance with the terms and conditions

(PART C - APPENDIX)

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. : _____ (Office) / _____ (H/P)

2.6 Date : _____

* Delete as necessary

Note :

1. All Contractors must submit and complete this form.
2. Failure to submit and complete this form will result in rejection and will not be entertained.
3. Any admendmends are to be duly **signed and stamped**.
4. All Contractors must ensure that **owner/director** signed and company stamped at part 2.0 in Form Of Quotation and on every page of BQ cost breakdown. Otherwise, this quotation submitted will be rejected and disqualified.

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 Superintending Officer 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 Superintending Officer.
- 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 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 or job orders.
- 1.3.3 The Contractor must comply with all instructions, certifications and job orders issued by the Superintending Officer.
- 1.3.4 The Superintending Officer 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 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 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 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) after the Superintending Officer confirms the Works is complete as provided in the completion clause.

2.2 Variations To Work

- 2.2.1 The Superintending Officer can issue instructions to vary the Works to be done.
- 2.2.2 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 certificate clause.
- 2.2.3 The Superintending Officer 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.
- 2.3.3 All works inside administration block, classrooms and science labs shall only be carried out after normal school hours.
- 2.3.4 The Contractor to comply with Occupational Safety & Health Specifications. All costs are deemed to be included in the quoted said works.
- 2.3.5 The contractor shall implement and maintain at all times a Safety and Health Management System for the purpose of ensure the safety and protecting the health of every person within the worksite, whether or not the person is at work or is an employee of the contractor.

- 2.3.6 Contractor to wear proper identification card and attire at all time when inside the premises and fill in visitor's book at the administration prior commencing with works.

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 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 deadlines 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 work to be done.
3.2.2 If any Completion Date is affected the Superintending Officer must adjust the Completion Date.
3.2.3 This must be done in a written certificate clearly identified as Extension of Time Certificate.
3.2.4 Any attempt on altering the period of completion on the Form of Quotation by The Contractor without the Extension of Time Certificate will be considered as non-compliance and will result in cancellation.
3.2.5 The Contractor may apply in writing to work in the school premise(s) after 6pm.

3.3 Completion

- 3.3.1 When the Contractor practically completes all the Works, he may inform the Superintending Officer stating he has completed.
3.3.2 The Superintending Officer 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 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) 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 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 Superintending Officer 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 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 work that is not done according to this contract and any other breach of contract by the Contractor identified by the Superintending Officer.

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 Superintending Officer 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 Superintending Officer instructions;

for fourteen (14) days after a notice sent to the Contractor, the Superintending Officer 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 Superintending Officer may complete the Works by other ways and the Contractor shall pay for all extra costs incurred.

PART C - APPENDIX

1.0	Completion Date:	<u>45</u> Days ✓
2.0	Liquidated and Ascertained Damages (LAD): (If none stated, then the Superintending Officer may certify a reasonable sum as compensation for delay)	B <u>\$25.00</u> ✓ Per Day
3.0	Shortfalls / Defects Liability Period: (If none stated, SIX (6) MONTHS from the date of completion)	<u>6 [SIX]</u> Months ✓
4.0	Retention Sum	<u>5%</u> of the Contract Sum ✓

**JABATAN PERANCANGAN DAN PENGURUSAN ESTET
KEMENTERIAN PENDIDIKAN, NEGARA BRUNEI DARUSSALAM**

QUOTATION NO. :
DP/JKSH/044 (JPPE-JUN-2024)



PROJECT:
**NEW GROUND WATER TANK INSTALLATION AT FLAT CLASS E PWD 655 PJN PENGIRAN HAJI ABU
BAKAR, BRUNEI DARUSSALAM**

Item No	Descriptions	Qty	Unit	Rate (\$)	Amount (\$)
	<p>Quantities provided in the B.O.Q are only provisional and subject to final measurement at site on completion of work.</p> <p>NOTE TO CONTRACTOR</p> <p>SITE VISIT</p> <p><i>The Contractor is deemed to have visited the site during the quoting process to ascertain himself the extent of the work involved and the nature of the working conditions and make himself thoroughly acquainted with any site restrictions, obstruction and all other details liable to affect his tender price, allow for the same, as no claim for extra payment in respect of the above will be entertained.</i></p> <p>PRELIMINARIES</p> <p>Allow the cost considered necessary to meet the requirement or preliminaries which contractors deem necessary for the proper execution of the works for which no items are provided separately in the Bill of Quantities.</p>				
1	Plant, tools and vehicles and temporary electricity power supply (generator) scaffoldings / ladder or any others require.	Lump	Sum		
2	Site safety including temporary barriers, safety and warning signages, Personal Protective Equipment (PPE).	Lump	Sum		
3	Cleaning and clearing during construction and upon completion, surplus materials off-site at Contractor's own tip. (House keeping)	Lump	Sum		
		Amount Caried forward			

Owner / Director Signature : Tandatangan Pemilik / Pengarah Syarikat :	COMPANY STAMP / COP SYARIKAT

Item No	Descriptions	Qty	Unit	Rate (\$)	Amount (\$)
		Amount Brought Forward			
A	<u>Excavation Works</u>				
1	General excavation over 300mm deep and dispose off-site	45	m ²		
B	<u>Plumbing Works</u>				
1	Supply and fix new Stainless Steel pipes and fittings to BS 1449 for water supply line from main meter to water tank to every units including all necessary hacking / drilling wall, brass fittings, elbows, tee joints, fixing with and including pipe clips or rinas etc.				
a	25mm Ø	200	m		
b	50mm Ø	50	m		
2	<i>Ditto but brass gate valve do.</i>				
a	25mm Ø	12	no		
3	<i>Ditto but brass non return valve do.</i>				
a	25mm Ø	12	no		
4	<i>Ditto but brass y strainer do.</i>				
a	25mm Ø	12	no		
5	Design and construct new RC stand pipes c/w concrete base, stainless steel piping jointing to existing supply pipe with all necessary connectors and make good any works disturbed.	12	no		
6	Supply and install approved security lock bip tap for new stand pipe complete with all necessary works required.	12	no		
		Amount Caried forward			

Owner / Director Signature :
Tandatangan Pemilik / Pengarah Syarikat :

COMPANY STAMP /
COP SYARIKAT



Item No	Descriptions	Qty	Unit	Rate (\$)	Amount (\$)
		Amount Brought Forward			
C	<u>Water Tank</u>				
1	Install new 1650litres stainless steel "LSL" water tank or approved equivalent c/w fittings, connection to existing pipeline and all other necessary works as order by S.O.	12	No.s		
3	Construct elevated water tank stand consist of R.C. base with 300mm high 75mm Ø [columns] & 50mm Ø [bracing] M.S. mast including access for maintenance c/w approved priming and paintina.	12	Lots		
D	<u>Masonry Works</u>				
1	Construct new grade 30 concrete base for new water tank including proper reinforcement and all other necessary works required as per S.O. instructions. Approx. Size: 6000mm (L) x 3600mm (W) x 150mm (H)	45	m ²		
E	<u>Electrical Works</u>				
1	Supply and install new 1.0 HP automatic electric water pump [Make and Model: DAVEY - Australia]. Installation included conceal wire connection c/w hacking and plastering the concrete floor to existing water pump point, aluminium sheet cover, stainless steel pipeline to be connected to water pump and other plumbing accessories required complete with electrical installation [wiring and connection], commisioning and testing to S.O. satisfaction	12	No.s		
Total carried forward to Form of Quotation					

Owner / Director Signature : Tandatangan Pemilik / Pengarah Syarikat :	COMPANY STAMP / COP SYARIKAT

SOQ-3



RANCANGAN KERJA
(PENENDER HENDAKLAH MEMBERI SATU TATACARA YANG AKAN DIGUNAKAN BESERTA RANCANGAN
KERJA UNTUK KERJA-KERJA YANG HENDAK DILAKSANAKAN SEPERTI DIBAWAH)
WORK PROGRAMME

(Tenderers must give below a summary of procedure they would adopt to complete the Works including a brief programme showing proposed order and time table for execution of the several parts of the Works.



** Sila lampirkan lembaran tambahan jika perlu / Please attach additional sheet if required.*

Tandatangan Saksi:
Signature of Witness:

Tandatangan Penender:
Signature of Tenderer:

.....
Tarikh:
Date:

.....
Tarikh:
Date:

SENARAI PERKAKAS-PERKAKAS & KENDERAAN YANG AKAN DIGUNAKAN UNTUK PROJEK (JIKA BERJAYA)
Proposed List of Equipment To Be Used for this Job (If successful)



Bil. No.	Jenis (Type)	Jumlah (Quantity)	Model No.	Muatan (Capacity)	Ulasan Remarks

Tandatangan Saksi:
Signature of Witness:

.....

Tarikh:
Date:

Tandatangan Penender:
Signature of Tenderer:

.....

Tarikh:
Date:

SENARAI KERJA-KERJA TERDAHULU YANG SAMA JENIS DI BUAT DI NEGARA BRUNEI DARUSSALAM (DIISIKAN OLEH SEMUA PENENDER DAN DIKEMBALIKAN BERSAMA DENGAN BORANG TAWARAN)

**List of Previous Jobs of the Same Nature in Negara Brunei Darussalam
(To be filled up by Contractors and returned with the Form of Tender)**



Bil. No.	Nama Project (Name of Project)	Letak (Location)	Harga (Cost)	Tarikh Siap (Date Completed)

Tandatangan Saksi:
Signature of Witness:

Tandatangan Penender:
Signature of Tenderer:

.....
Tarikh:
Date:

.....
Tarikh:
Date:

**SENARAI KERJA-KERJA YANG SEDANG DIBUAT DI NEGARA BRUNEI DARUSSALAM
(DIISIKAN OLEH SEMUA PENENDER DAN DIKEMBALIKAN BERSAMA DENGAN BORANG
TAWARAN)**

*List of Current Jobs in Negara Brunei Darussalam
(To be filled up by Contractors and returned with the Form of Tender)*



Bil. No.	Nama Project (Name of Project)	Letak (Location)	Harga (Cost)	Tarikh Siap (Date Completed)	% Kerja yang (% completed)

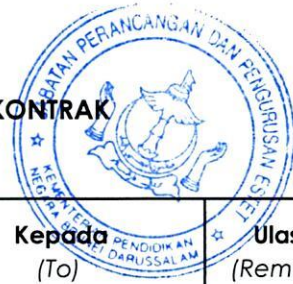
Tandatangan Saksi:
Signature of Witness:

Tandatangan Penender:
Signature of Tenderer:

.....
Tarikh:
Date:

.....
Tarikh:
Date:

SENARAI KERJA-KERJA YANG AKAN DISUB-KONTRAK
(List of Jobs To Be Sub-Contracted)



Bil. No.	Kerja-Kerja (Works)	Kepada (To)	Ulasan (Remarks)

Tandatangan Saksi:
Signature of Witness:

.....

Tarikh:
Date:

Tandatangan Penender:
Signature of Tenderer:

.....

Tarikh:
Date:

MAKLUMAN MENGENAI DENGAN PENGGUNAAN QUOTA BURUH
(Information on the Distribution of Approved Labour Quota)



Bil. Quota Buruh yang telah dibenarkan:.....
 (Quota Number Approved)

Tarikh:.....
 (Date of Approval)

Jumlah dibenarkan:.....
 (Total No. of Approval)

Senarai kerja-kerja yang sedang menggunakan quota Buruh dan jumlahnya:
 (List of Current Jobs on approval labour Quota)

Bil. No.	Nama Project (Name of Project)	Jumlah Tenaga Manusia (No. quota used)
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
	Jumlah: (Total):	
	Baki yang belum digunakan (Balance of labour quota not used)	

Tandatangan Saksi:
 Signature of Witness:

Tandatangan Penender:
 Signature of Tenderer:

Tarikh:
 Date:

Tarikh:
 Date:

**SENARAI JUMLAH TENAGA MANUSIA YANG AKAN DISERTAKAN UNTUK MEMBUAT PROJEK INI
(JIKA BERJAYA):**
Proposed Manpower Allocation and Additional Labour Quota Required (If Successful):



Bil. No.	Nama Project (Name of Project)	Jumlah Tenaga Manusia (No. quota used)
	Jumlah: (Total):	

Jumlah Quota buruh yang masih ada:
No. of labour Quota still Available (from table 1): _____

Jumlah Quota buruh yang dikehendaki:
(Total additional labour quota required): _____

Tandatangan Saksi:
Signature of Witness:

.....

Tarikh:
Date:

Tandatangan Penender:
Signature of Tenderer:

.....

Tarikh:
Date:

MAKLUMAN MENGENAI DENGAN SENARAI PEKERJA TEMPATAN
INFORMATION ON THE LOCAL CONTENT
(To be filled up by Contractors and returned with the Form of Tender)



BIL. No.	SENARAI NAMA PEKERJA TEMPATAN <i>List of Local Staff</i>	GELARAN JAWATAN <i>Designation</i>	KADAR GAJI SEBULAN <i>Monthly Salary</i>	LAIN-LAIN KEMUDAHAN <i>Other Facilities</i>

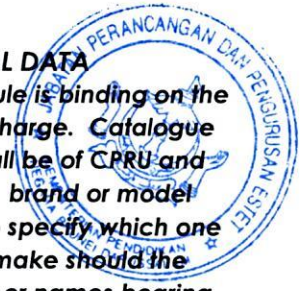
Tandatangan Penender & Cop:
Signature of Tenderer & Stamp:

.....

Tarikh:
Date:

JADUAL KEMASAN (BAHAN BINAAN) & DATA TEKNIKAL
SCHEDULE OF FINISHES (CONSTRUCTION MATERIAL) & TECHNICAL DATA

Tenderers must fill in all particulars in this schedule. The details given in this schedule is binding on the contractor and must not be altered without the written consent by the officer in charge. Catalogue shall be enclosed to provide more comprehensive information. All materials shall be of CPRU and DME/DES approved brand type. By entering two or more manufacturer's name, brand or model against each item, the Tenderer agrees the Officer In Charge reserves the right to specify which one to be selected. Likewise, the Officer in Charge reserve the right to specify the make should the tenderer fails to fill in any of the items in this schedule. (Note: Words like 'LOCAL' or names bearing the name of the country of manufacturer or other such insertions by the Tenderer will not be considered valid hence giving the Officer in Charge the sole right to specify for that particular item).



Bil. No.	Butiran (Items)	Pembuat (Manufacturer)	Negara Asal (Country Of Origin)	Jenis / Model (Type / Model)	Tempoh Jaminan - Jika Ada (Warranty Period - if any)
1					
2					
3					
4					
5					
6					
7					
8					

Tandatangan Saksi:
Signature of Witness:

Tandatangan Penender:
Signature of Tenderer:

Tarikh:
Date:

Tarikh:
Date:

PENGAKUAN (DECLARATION)



BILANGAN SEBUTHARGA
(QUOTATION REFERENCE)

:

DP/JKSH/044 (JPPE-JUN-2024)

TAJUK SEBUTHARGA
(QUOTATION TITLE)

:

**NEW GROUND WATER TANK INSTALLATION AT FLAT
CLASS E PWD 655 PJN PENGIRAN HAJI ABU BAKAR,
BRUNEI DARUSSALAM.**

JABATAN/KEMENTERIAN
(DEPARTMENT/MINISTRY)

:

**PERANCANGAN DAN PENGURUSAN ESTET /
PENDIDIKAN**

Saya,.....pemilik / salah seorang pemilik
Syarikat yang ikut serta menghadapi
sebutbarga di atas, dengan ini mengakui bahawa saya atau ahli keluarga saya tidak ada
kepentingan dalam lain-lain syarikat yang turut serta menghadapi tawaran yang sama.

That I, the owner / one of the owners of
..... Company which participate in the
above mention tender, hereby declare that I or any member of my family do not have any
interest in other companies competing for the same tender.

**Tandatangan & Cap Syarikat
(Signature & Company Stamp)**



LAMPIRAN 'C'

SURAT PENGESAHAN

**PENENDER / PEMBORONG / KONTRAKTOR / PENGUSAHA / PEMBEKAL
MEMILIKI ' BUSINESS PREMISE ' / PREMIS PERNIAGAAN**

Nama Syarikat : _____

Alamat Premis Perniagaan : _____

_____ Pos Kod : _____

Telefon Pejabat / Premis Perniagaan : _____

Faks Pejabat / Premis Perniagaan : _____

Telefon bimbit : _____

BIL.	NAMA PEMILIK SYARIKAT	BIL.KAD PENGENALAN	WARNA	BANGSA

Nama Pengurus : _____ Bangsa : _____

Bil.Kad Pintar : _____ Warna : _____ Telefon : _____

Sukacita memaklumkan bahawa segala keterangan di atas adalah benar.

[_____]

Tarikh : _____

COP SYARIKAT



LAMPIRAN 'C1'

PENGESAHAN UNTUK DIISIKAN OLEH PEMBEKAL / PEMBORONG

NAMA SYARIKAT : _____

ALAMAT : _____

**BORANG SENARAI-SENARAI PROJEK-PROJEK / PEMBELIAN / PEROLEHAN / PEMBEKALAN /
PEMELIHARAAN / PEMBAIKAN / PERKHIDMATAN-PERKHIDMATAN YANG SEDANG DILAKSANAKAN DAN
YANG TELAH DILAKSANAKAN**

BIL.	TAJUK PROJEK / NAMA PROJEK	
	SEDANG DILAKSANAKAN	TELAH DILAKSANAKAN

TANDATANGAN : _____

NAMA PEMILIK SYARIKAT /
CEO / PENGARAH : _____

TARIKH : _____

COP SYARIKAT

Rujukan : LTK/26

Kepada,

Pengarah Jabatan Perancangan Dan Pengurusan Estet
Jabatan Perancangan Dan Pengurusan Estet
Kementerian Pendidikan

(U:P : Bahagian Penyelaras Projek)

Tuan/Puan



PER: Borang Perakuan Kesanggupan Pembekalan

Sukacita membuat pengesahan perakuan yang Syarikat saya, _____
bersetuju untuk membuat pembekalan barangan / perkakas / perkhidmatan sebagaimana dalam
tawaran / sebutharga bilangan : **DP/JKSH/044 (JPPE-JUN-2024)**

Tarikh : _____

[_____]
(Nama dan Tandatangan
Pemilik Syarikat/CEO/Pengarah)

COP SYARIKAT

Pengesahan Penerima Jabatan :		
Tarikh Penerima Pebekalan		
(Hendaklah Mengikut seperti yang		
telah dijanjikan di dalam borang		
dokumen tawaran asal / kebenaran)		

Perhatian :

Borang asal perakuan hendaklah dihantar bersama-sama dengan "Purchase Order" (P.O.) dan invoice

Arahan :-

Borang yang siap disikan oleh pembekal yang diluluskan hendaklah disertakan bersama-sama
dengan 'Purchase Order' (P.O.) dan invoice apabila tuntutan penyelesaian pembayaran dibuat.