

BAHAGIAN BANGUNAN DAN PEMELIHARAAN
KEMENTERIAN HAL EHWAL UGAMA
NEGARA BRUNEI DARUSSALAM

TAWARAN SEBUT HARGA

BIL. SEBUT HARGA: KHEU / BDP / 164 / 009 / 2025

INSTALLATION OF AIR CONDITIONER AND OTHER RELATED WORKS TO DEWAN SEKOLAH UGAMA SUNGAI TARING, LUMUT, NEGARA
BRUNEI DARUSSALAM


TARIKH TUTUP TAWARAN : 12 Mac 2025 Jam 12.00 PM

Syarat-syarat untuk mengikuti tawaran kerja sebut harga adalah seperti berikut :

1. Tawaran hanyalah dipelawa kepada syarikat / pemborong yang berdaftar dengan Kementerian Pembangunan Kelas III dan Kategori M01 & E01 SAHAJA di Negara Brunei Darussalam.
2. Tawaran-tawaran mestilah dibuat di atas borang-borang tawaran yang tercetak oleh Kementerian ini dan penerangan lanjut bagi mengikuti sebut harga bolehlah datang terus ke **Unit Penyelaras dan Pemantauan Projek, Bahagian Bangunan Dan Pemeliharaan, Bangunan Pasar Basah, Jalan Residency, BS8111, Kementerian Hal Ehwal Ugama, Negara Brunei Darussalam.**
3. Bagi Syarikat / Pemborong yang berminat untuk mengikuti tawaran sebut harga hendaklah mengikut proses-proses pembelian tawaran sebut harga seperti berikut:
 - i. Syarikat / pemborong hendaklah menyertakan salinan **Sijil Pendaftaran 16 dan 17** yang dikeluarkan oleh Bahagian Pendaftaran Syarikat-Syarikat, Jabatan Peguam Negara, Negara Brunei Darussalam dan juga menyertakan salinan **Sijil Pendaftaran Kontraktor Dan Pembekal, Kementerian Pembangunan, Negara Brunei Darussalam** yang masih sah laku.
 - ii. Syarikat / pemborong hendaklah membuat pembayaran **BS\$5.00** di **Bahagian Kewangan, Tingkat 1, Kementerian Hal Ehwal Ugama** atau melalui **BIBD Online Payment** bagi pembelian tawaran sebut harga.
 - iii. Setelah membuat pembayaran dan mendapatkan **Resit Pembayaran** bagi pembelian tawaran sebut harga, syarikat / pemborong hendaklah **memuat turun (download)** dokumen tawaran sebut harga di **laman sesawang Kementerian Hal Ehwal Ugama: <https://www.mora.gov.bn/SitePages/Senarai%20Sebutharga.aspx>**.
4. Borang-borang tawaran sebut harga hendaklah diisi dengan lengkap dan memasukkannya ke dalam sampul surat yang bertutup rapi ('**Sealed Envelope**') dengan menyertakan Salinan **Resit Pembayaran, Sijil Pendaftaran 16 dan 17 dan Sijil Pendaftaran Kontraktor Dan Pembekal, Kementerian Pembangunan** serta menulis **Bilangan Tawaran, Nama Tawaran dan Tarikh Tutup** tanpa membubuh sebarang pengenalan atau identiti syarikat atau pemborong.
5. Semua tawaran hendaklah dimasukkan ke dalam

Peti Kotak Sebut harga
Tingkat 1 Bahagian Kewangan,
Bangunan Ibu Pejabat
Jalan Menteri Besar
Kementerian Hal Ehwal Ugama
Negara Brunei Darussalam

6. Tawaran yang diterima lewat dari tarikh dan masa yang telah ditetapkan atau tawaran yang tidak lengkap, tidak akan dilayan atau diterima dan ianya tidak sah.
7. Kerajaan Kebawah Duli Yang Maha Mulia Paduka Seri Baginda Sultan Dan Yang Dipertuan Negara Brunei Darussalam melalui Kementerian Hal Ehwal Ugama, Negara Brunei Darussalam, tidak akan terikat untuk memilih sebarang tawaran yang lebih murah atau yang difikirkan tidak munasabah.


(Ar. HAJI AWANG AZMI BIN HAJI AWANG TAHIR)
Ketua Bahagian Bangunan dan Pemeliharaan
Kementerian Hal Ehwal Ugama
Negara Brunei Darussalam



MINISTRY OF RELIGIOUS AFFAIRS
JALAN MENTERI BESAR, BERAKAS BB33910
NEGARA BRUNEI DARUSSALAM

QUOTATION NO.: KHEU / BDP / 164 / 009 / 2025

PROJECT : INSTALLATION OF AIR CONDITIONER AND OTHER RELATED WORKS TO
DEWAN SEKOLAH UGAMA SUNGAI TARING, LUMUT, NEGARA BRUNEI
DARUSSALAM

CLASS : III

CATEGORY : M01 & E01

CLOSING DATE : WEDNESDAY 12 MARCH 2025 NOT LATER THAN 12.00 PM

SUBMISSION : PETI KOTAK SEBUT HARGA
TINGKAT 1 BAHAGIAN KEWANGAN
BANGUNAN IBU PEJABAT
JALAN MENTERI BESAR
KEMENTERIAN HAL EHWAL
NEGARA BRUNEI DARUSSALAM



INSTALLATION OF AIR CONDITIONER AND OTHER RELATED WORKS TO DEWAN SEKOLAH UGAMA SUNGAI TARING,
LUMUT, NEGARA BRUNEI DARUSSALAM

TABLE OF CONTENT

| <u>DESCRIPTION</u> | <u>PAGE</u> |
|---|---------------------------|
| 1. TERMS AND CONDITIONS OF TENDERING (FOR QUOTATION WORKS) | TOC/1 |
| 2. FORM OF CONTRACT | FC/1 |
| 3. TERMS OF QUOTATION | TOQ/1 - TOQ/4 |
| 4. DECLARATION FORM | DF/1 |
| 5. BILL OF QUANTITIES | Page 1 of 3 - Page 3 of 3 |
| 6. APPENDIX | AP/1 - AP/8 |
| 7. SITE VISIT DECLARATION FORM | FORM A |

* - Buang jika tidak perlu



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 Contract Administrator (C.A.), Building and Maintenance Section, Ministry of Religious Affairs. The C.A's decision shall be final and binding upon the Contract.

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) Copy of Receipt payment for the Quotation document from the Finance Section, Ministry of Religious Affairs.
- (b) Valid Tenderer's Registration Certificate from the Ministry Of Development.
- (c) Business Enactment Act Section 16 & 17.
- (d) 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.
- (e) 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 written in **blue ink ONLY**. 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 **3 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 **BS 5.00** . Payment shall be made at Finance Section, 1st Floor, Ministry of Religious or BIBD Online Payment.
8. No unauthorised alteration or use of 'correction pen' 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 **Ministry of Religious Affairs official website:**

<https://www.mora.gov.bn/SitePages/Senarai%20SebutHarga.aspx>

The completed tender documents are to be lodged on or before 12.00 PM on 12 Mac 2025 in a sealed enveloped addressed to:-

TENDER / QUOTATION (QTN) BOX

PETI KOTAK SEBUT HARGA
TINGKAT 1 BAHAGIAN KEWANGAN
BANGUNAN IBU PEJABAT
JALAN MENTERI BESAR
KEMENTERIAN HAL EHWAL
NEGARA BRUNEI DARUSSALAM

The top part of the sealed envelope must be written stating the following :-

Quotation No. : KHEU / BDP / 164 / 009 / 2025 Quotation Closing Date : 12 Mac 2025

Project Title : INSTALLATION OF AIR CONDITIONER AND OTHER RELATED WORKS TO DEWAN SEKOLAH UGAMA SUNGAI TARING, LUMUT, NEGARA BRUNEI DARUSSALAM





BUILDING AND MAINTENANCE SECTION
MINISTRY OF RELIGIOUS AFFAIRS
NEGARA BRUNEI DARUSSALAM

Quotation For : INSTALLATION OF AIR CONDITIONER AND OTHER RELATED WORKS TO DEWAN SEKOLAH UGAMA SUNGAI TARING,
LUMUT, NEGARA BRUNEI DARUSSALAM

Quotation No. : KHEU / BDP / 164 / 009 / 2025 Closed on : 12 Mac 2025 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 60 Days / ~~Weeks~~ / ~~Months~~ * in accordance with the terms and conditions below
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. : _____

2.4 Date : _____ Email : _____

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



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 Works.
- 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 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 Contract Administrator.
- 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 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 and Job Orders.
- 1.3.3 For each Job Order, the Contract Administrator 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 Contract Administrator.
- 1.3.6 The Contract Administrator 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 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 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 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 Item No. 3.0) after the Contract Administrator 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 Contract Administrator 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 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 Completion Date(s) 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 Works.
- 3.2.2 If any Completion Date(s) is affected the Contract Administrator 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 Contract Administrator stating he has completed.
- 3.3.2 The Contract Administrator must decide when the Works has actually practically completed by the Contractor.
- 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 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 Contract Administrator, 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

- 4.1.1 The Contract Administrator can issue instructions to vary the Works to be done.
- 4.1.2 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 Certification Clause.
- 4.1.3 The Contract Administrator 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.
- 4.1.4 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:
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 Contract Administrator and properly done by the Contractor.
- 5.2.2 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 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 Works that are not done according to this Contract and any other breach of contract by the Contractor identified by the Contract Administrator.



- (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 Contract Administrator 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 Contract Administrator's Instructions; and/or
- (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.

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 Contract Administrator 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 handback possession of the site to the Government.
- (b) In the event of termination under this Clause, Contract Administrator shall certify the amounts payable to the Contractor and the Contractor shall provide all reasonable assistance to the Contract Administrator. In the event that the Contractor does not submit the necessary information required, the Contract Administrator 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 | <p>Completion Date:</p> <p>(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)</p> <p>For Term Contract, the Contract shall ends when the following conditions are met:</p> <p>(a) The actual expiration of the Contract Period; or</p> <p>(b) The limit of the Approximate Maximum Total Value of All Job Orders have been reached;</p> <p>Whichever of the above comes first but subject to Clause 3.2 and Clause 4.0.</p> | <p>_____</p> |
| 2.0 | <p>Liquidated and Ascertained Damages (LAD):</p> <p>(If none stated, then the Contract Administrator may certify a reasonable sum as compensation for delay)</p> <p> $\frac{\text{Total Contract Sum}}{\text{Total Contract Period (No. of Days)}} \times 15\%$ </p> | <p>B\$ _____ per day</p> |
| 3.0 | <p>Shortfalls / Defects Liability Period:</p> <p>(If none stated, SIX (6) MONTHS from the date of completion)</p> | <p>_____ Months</p> |
| 4.0 | <p>Retention Sum:</p> <p>(If none stated, FIVE (5%) PERCENT of the Contract Sum)</p> | <p>_____ % of the Contract</p> |
| 5.0 | <p>Minimum and Maximum Values of Job Orders:</p> <p>Minimum value of any one Job Order to be issued</p> <p>Maximum value of any one Job Order to be issued</p> <p>(If none stated, the maximum value to be issued must be capable of being carried out and completed within the Contract Period)</p> | <p>≤ B\$ _____</p> <p>≥ B\$ _____</p> |
| 6.0 | <p>Approximate Maximum Total Value of All Job Orders for the Contract Period:</p> <p>(If not stated, NOT MORE THAN \$50,000.00 - BRUNEI DOLLARS FIFTY THOUSANDS)</p> <p>The Contract Administrator 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.</p> | <p>≤ B\$ _____</p> |



DECLARATION FORM



BORANG PENGAKUAN
DECLARATION FORM

BILANGAN SEBUT HARGA
(*QUOTATION NO.*)

: KHEU / BDP / 164 / / 2025

TAJUK SEBUT HARGA
(*QUOTATION TITLE*)

: INSTALLATION OF AIR CONDITIONER AND OTHER RELATED WORKS TO DEWAN SEKOLAH
UGAMA SUNGAI TARING, LUMUT, NEGARA BRUNEI DARUSSALAM

KEMENTERIAN / JABATAN
(*MINISTRY / DEPARTMENT*)

:

Saya/Kami, (Isikan nama setiap pemilik syarikat/pemegang saham di bawah)
I/We (Fill in all the proprietor/shareholders' name below)

| Bil. <i>No.</i> | Nama <i>Name</i> | No. Kad Pengenalan Brunei & Warna/ No. Paspas Antarabangsa <i>Brunei Identity Card No. & Colour/ International Passport No.</i> | Tandatangan <i>Signature</i> |
|---------------------------|----------------------------|---|--|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Dengan ini membuat PENGAKUAN seperti berikut / *make the following DECLARATION:*

1. Saya/Kami yang bernama diatas, adalah pemilik berdaftar sebuah Firma yang bernama
I/We as the name stated above, a registered Proprietor of

_____, (isikan nama Firma/ *fill in the firm's name*)

dengan alamat perniagaan di,
with its place of business at

(atau/ *or*)

2. adalah pemegang saham dalam sebuah Syarikat yang bernama
a shareholder in a Company

_____, (isikan nama Syarikat/ *fill in the Company's name*)

dengan alamat perniagaan di,
with its place of business at

yang ikut serta Sebut harga di atas, dengan ini mengakui bahawa saya atau ahli keluarga saya tidak ada kepentingan dalam lain-lain syarikat yang turut serta
menghadapkan tawaran yang sama.

*Which participate in the above mention tender, hereby declare that I or any member of my family do not have any interest in the other companies
competing for the same tender.*

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



DF/1

BILL OF QUANTITIES



RINGKASAN SEBUTHARGA
SUMMARY OF QUOTATION

Tajuk / Title : INSTALLATION OF AIR CONDITIONER AND OTHER RELATED WORKS TO DEWAN SEKOLAH UGAMA SUNGAI TARING, LUMUT, NEGARA BRUNEI DARUSSALAM

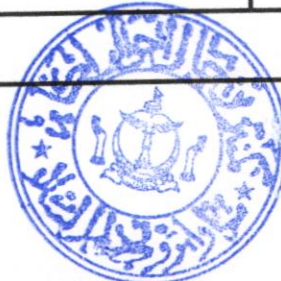
Bil. Sebutarga : KHEU/BDP/164/ /2025
Quotation No


Muka Page 1 Dari Of 3

| Bil. No. | Keterangan / Description | Kuantiti Quantity | Unit Unit | Kadar Rate | Jumlah \$ Amount \$ |
|----------|---|-------------------|-----------|------------|---------------------|
| | GENERAL REQUIREMENT <ul style="list-style-type: none"> • Before estimations could be made as to avoid from uncertain waste of time and budget, we assure to every contractors to check through into details, drawings, pictures if attached and consult the SO for a better and effective co-operation. • Contractor are advised to visit the site in order to determine the extent of work/difficulties of work as any claim for extra shall not be entertained due to lack of knowledge of the site condition. Contractor to fill in the site visit declaration form. • Contractor to submit the product catalogue, technical specification and / or sample of each items. • All waste materials and debris to be cleared away to Contractor's own dump site • The Contractor shall liase and coordinate with client and relevant authorities before commencing any work of the service involved. | | | | |
| | QUANTITIES PROVIDED IN THE B.O.Q ARE ONLY PROVISIONAL AND SUBJECT TO FINAL MEASUREMENT AT SITE ON COMPLETION OF WORK (Rate to include all the relevant accessories where applicable) | | | | |
| 1.0 | PRELIMINARIES Allow for sum considered necessary to comply with the requirement of Preliminaries and Condition of Contract and including site cleaning & clearing up after completion, site safety & health and for every item of cost the contractors is required to provide for the proper execution and completion of the works. | LS | LS | | |
| 2.0 | INSURANCES Allow for all expenses incurred including payments of premium for providing insurance policies from an approved insurance company registered locally and which shall be valid up to the end of the maintenance period as follows: | | | | |
| 2.1 | a) All risks contract work Policy and Public Liability Policy. | LS | LS | | |
| | b) Workmen's Compensation Policy inclusive of the site representatives of Engineers, BBDP staffs and other workers | LS | LS | | |
| | c) Fire Policy in the Joint names of the government and Contractor including demolation and cleaning of fire damaged structures, debris, etc. | LS | LS | | |
| | JUMLAH DIBAWA KEHADAPAN TOTAL CARRIED FORWARD | | | | |



| Bil. No. | Keterangan / Description | Kuantiti Quantity | Unit Unit | Kadar Rate | Jumlah \$ Amount \$ |
|--|--|----------------------|--------------|---------------|------------------------|
| JUMLAH DIBAWA KEHADAPAN TOTAL CARRIED FORWARD | | | | | |
| 3.0 | <u>ELECTRICAL WORKS</u> | | | | |
| 3.1 | Wiring 32A Three phase Power point using 4 x 4mm ² PVC cable and 1 x 4mm ² CPC in PVC conduit / casing c/w 32A TPN isolator | 6 | NOS | | |
| 3.2 | Wiring 20A Single Phase Power point using 2 x 4mm ² PVC cable and 1 x 4mm ² CPC in PVC conduit / casing c/w 20A Double Pole Switch | 2 | NOS | | |
| 3.3 | To supply and install 100A 4P 100mA RCD c/w cable and connection works at existing switchboard | 1 | NO | | |
| 3.4 | To supply and install 32A 3P MCB c/w copper busbar, cable and connection works at existing switchboard | 8 | NOS | | |
| 3.5 | To supply and install 32A 1P MCB c/w copper busbar, cable and connection works at existing switchboard | 3 | NOS | | |
| 3.6 | To check, disconnect chiller, VRV power cable and remove any unused cable and re-arrange, tighten the existing lighting power cable, sub-main cable, megger test, clean-up and make good the existing switchboard | 1 | LOT | | |
| 4.0 | <u>AIR-CONDITIONING WORKS</u> SUPPLY AND INSTALLATION OF SPLIT TYPE AIR CONDITIONER UNITS (NON INVERTER TYPE OF COMPRESSOR) - APPROVED PRODUCT BY MOD / DES ONLY To supply and install of split type Air-conditioning Units (FCU's to CU's) using R410A / R32 gas c/w wireless remote controller with batteries, refrigerant piping either use Armaflex, Aeroflex or equivalent insulation (not less than 19mm O.D), brackets, water tray, drain pipe, hacking, excavate and making good concealed drain pipe and other electrical building work include 5 years warranty compressor and ensure the supply air conditioning are operational in good condition until Defect Liability Period ends. To install power & control cables between the condensing units and fan coil units to the power points c/w conduit, brackets, fitting and accessories. For the Split Air-Conditioning 36,000Btu/Hr or 10.6 KW and above, the units shall be provided with filter drier and sight glass c/w moisture indicator on the liquid line. All the installation FCU and CU are specified shall have labeling or numbering for all air-conditioning equipment according to the drawing for maintenance and future reference. The labelling for outdoor units (CU) and DB shall be using 3M adhesive type bakelite with white lettering on black background. Labelling for shall be secured with brass screws or rivet. Labelling for FCU shall be 3M adhesive type Bakelite with (60mm x 25mm) black lettering on white background. The supply of air conditioner unit shall not less than the layout capacity as indicated below. (Location Decided by S.O) | | | | |
| JUMLAH DIBAWA KEHADAPAN TOTAL CARRIED FORWARD | | | | | |



| Bil. No. | Keterangan / Description | Kuantiti Quantity | Unit Unit | Kadar Rate | Jumlah \$ Amount \$ |
|---|---|----------------------|--------------|---------------|------------------------|
| JUMLAH DIBAWA KEHADAPAN TOTAL CARRIED FORWARD | | | | | |
| 5.0 | AIR-CONDITIONING WORKS | | | | |
| 5.1 | Dewan (14.08 kW / 48,000 Btu/hr) i. FCU/CU - G1 (Ceiling Suspended) ii. FCU/CU - G2 (Ceiling Suspended) iii. FCU/CU - G3 (Ceiling Suspended) iv. FCU/CU - G4 (Ceiling Suspended) v. FCU/CU - G5 (Ceiling Suspended) vi. FCU/CU - G6 (Ceiling Suspended) Make: _____ Model: _____ | 6 | NOS | | |
| 5.2 | STAGE (7.1kW / 24,000 Btu/hr) i. FCU/CU -G7 (High Wall Mounted) ii. FCU/CU -G8 (high Wall Mounted) Make: _____ Model: _____ | 2 | NOS | | |
| 6.0 | MISCELLANEOUS | | | | |
| 6.1 | To dismantle and remove the existing cooling tower, chiller, ducting, air-outlet open, return air opening, piping, cable and to seal the opening with plywood/bricks, plastic, painting and make good. To provide with technical report (serial & model) pictures, transportation/shipment to location decided by S.O. | 2 | LOT | | |
| 7.0 | TESTING AND COMMISSIONING  | 1 | LOT | | |
| JUMLAH KESELURUHAN BAGI RINGKASAN TAWARAN INI TOTAL AMOUNT FOR THIS SUMMARY OF QUOTATION | | | | | |

APPENDIX



TARIKH KEBENARAN / DATE OF APPROVAL :

BIL. QUOTA BURUH YANG TELAH DIBENARKAN / QUOTA NUMBER APPROVED :

TANDATANGAN PEMBORONG / SIGNATURE OF TENDERER :

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):

Jumlah quota buruh yang masih ada:

No. of labour quota still available (from table Appendix 3):

Jumlah quota buruh yang dikehendaki:

No. of labour quota required:

Tandatangan Saksi:

Signature of Witness:

Tarikh:

Date :



Tandatangan Saksi:

Signature of Witness:

Tarikh:

Date :

SENARAI PERALATAN YANG AKAN DIGUNAKAN UNTUK PEKERJAAN INI (JIKA BERJAYA)*Proposed List of Equipment To Be Used For This Job (If Successful):*

| Bil. No. | Jenis Type | Kuantiti Quantity | No. Modal Model No. | Kapasiti Capacity | Remarks |
|--------------------|----------------------|-----------------------------|-------------------------------|-----------------------------|----------------|
| | | | | | |

Tandatangan Saksi:*Signature of Witness:***Tarikh:***Date :***Tandatangan Saksi:***Signature of Witness:***Tarikh:***Date :*

SENARAI PEKERJAAN YANG AKAN DI SUB-KONTRAK*Proposed List of Jobs To Be Sub-Contracted:*

| Bil. No. | Kerja Works | Kepada To | Remarks |
|--------------------|-----------------------|---------------------|----------------|
| | | | |

Tandatangan Saksi:*Signature of Witness:***Tarikh:***Date :***Tandatangan Saksi:***Signature of Witness:***Tarikh:***Date :*

SURAT PENGESAHAN

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

Nama Syarikat: _____

Alamat Premise Perniagaan: _____

Pos Kod: _____

Telefon Pejabat / Premis Perniagaan: _____

Faks Pejabat / Premis Perniagaan: _____

Telefon Bimbit: _____

| BIL. | NAMA PEMILIK SYARIKAT | BIL. KAD PENGENALAN | WARNA | BANGSA |
|------|-----------------------|---------------------|-------|--------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Nama Pengurus: _____

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

Sukacita memaklumkan bahawa segala keterangan di atas adalah benar.

COP SYARIKAT

(_____)

Tarikh: _____



Rujukan:
 Kepada,
 Ketua Bahagian Bangunan dan Pemeliharaan
 Kementerian Hal Ehwal Ugama
 Negara Brunei Darussalam

(U.P : Bahagian Penyelaras Projek (PPP))

Tuan/Puan

PER: Borang Pengakuan Kesanggupan Pembekal

Sukacita membuat pengesahan perakuan yang syarikat saya, _____
 Bersetuju untuk membuat pembekalan barang / perkakas / perkhidmatan sebagaimana dalam
 Tawaran / sebut harga bilangan : _____

Tarikh: _____

(_____)
 Pemilik Syarikat / CEO / Pengarah

| COP SYARIKAT |
|--------------|
| |

| | | |
|---|--|--|
| Pengesahan Penerima Jabatan: | | |
| Tarikh Penerima Pebekalan | | |
| (Hendaklah Mengikuti seperti yang telah | | |
| dijanjikan di dalam borang dokuman | | |
| Sebut harga / kebenaran) | | |

Perhatian:

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



SITE VISIT DECLARATION FORM



SITE VISIT DECLARATION FORM
(Tenderer's Confirmation of Visit Project Site)

Quotation No. : KHEU / BDP / 164 / / 2025

Project Title : INSTALLATION OF AIR CONDITIONER AND OTHER RELATED WORKS TO DEWAN SEKOLAH UGAMA SUNGAI TARING, LUMUT, NEGARA BRUNEI DARUSSALAM

Name of Tenderer :

Date of Site Visit : Time : 0.00 AM / PM

I/We hereby confirmed that I/We have:-

☐

Visited the site.

☐

A clear understanding on the nature and scope of works.

☐

Anticipated the constraints/restriction, etc. of the work site.

☐

Acknowledge the requirements to submit working drawing/any related works in quotation submission.

☐

The Tenderer inquiries (please specify, if any):

Note:

☐

Please attached this Form A together with the quotation submission

Company's Stamp

Tenderer's Signature :

Tenderer's Name :

Date :

Site Visit attendance:

| No. | Name | Organisation | Contact No. | Signature |
|-----|------|--------------|-------------|-----------|
| 1 | | | | |
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