

KENYATAAN SEBUTHARGA

- 1 Bilangan Aduan
- 2 Bilangan Sebutharga
- 3 Kerja yang dicadangkan
- 4 Segala penjelasan jika ada boleh dirujuk kepada yang dipertanggungjawabkan (O.I.C)
- 5 Sebutharga hendaklah dimasukkan kedalam peti sebutharga yang disediakan.
- 6 Sebutharga akan diterima sehingga
- 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 sijil-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
- 9 Penawar yang mempunyai syarikat sendirian berhad mestilah menyertakan salah satu salinan asal sijil-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
- 10 Penawar dihendaki memuat turun dokumen sebutharga yang lengkap dari laman sesawang rasmi Kementerian Pendidikan dan mencetak dokumen 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/079 (JPPE-OGOS-2026)

07/09/2026

Projek :

UPGRADING MAIN SWITCHBOARD AND ELECTRICAL WORKS AT PSN PG HJ MOHD YUSOF PRIMARY SCHOOL AT SERIA BELIAT DISTRICT BRUNEI DARUSSALAM

b.p. Pengarah

Jabatan Perancangan dan Pengurusan Estet
 Kementerian Pendidikan Negara Brunei Darussalam.

Tarikh:

13/7/26



NOTIS PEMBERITAHUAN

TATACARA PEMBAYARAN YURAN SEBUTHARGA

**1/ PIHAK PENENDER MEMUAT TURUN DOKUMEN SEBUTHARGA
YANG LENGKAP DARI LAMAN SESAWANG RASMI
KEMENTERIAN PENDIDIKAN**

**2/ MULAI 01.07.2024, PIHAK PENENDER YANG IKUT SERTA
SEBUTHARGA JAWATANKUASA SEBUTHARGA PROGRAM 2
DIMESTIKAN MEMBUAT PEMBAYARAN YURAN SEBUTHARGA
SEJUMLAH \$5.00 (TIDAK DIKEMBALIKAN) DI :
KAUNTER 8 (TUNAI DAN KUTIPAN HASIL)
TINGKAT BAWAH PUSAT PERKHIMATAN SETEMPAT
BLOK C, KEMENTERIAN PENDIDIKAN**

**3/ PIHAK PENENDER MENYERTAKAN SALINAN RESIT
PEMBAYARAN YURAN SEBUTHARGA DALAM DOKUMEN
SEBUTHARGA SEBELUM DIMASUKKAN DALAM PETI
SEBUTHARGA JAWATANKUASA SEBUTHARGA PROGRAM 2.
JIKA GAGAL MENTERAKAN SALINAN RESIT TERSEBUT,
SEBUTHARGA TERSEBUT DI TOLAK.**

MAKLUMAN TERKINI

**PIHAK PENENDER MENYERTAKAN SALINAN CERTIFICATE OF
TAX COMPLIANCE YANG SAH BAGI PEMILIK SYARIKAT
SENDIRIAN BERHAD SAHAJA. JIKA GAGAL MENYERTAKAN
SALINAN CERTIFICATE TERSEBUT, SEBUTHARGA TERSEBUT
DI TOLAK.**



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 envelope marked,

QUOTATION : DP/JKSH/079 (JPPE-OGOS-2026)

QUOTATION FOR : UPGRADING MAIN SWITCHBOARD AND ELECTRICAL WORKS AT
PSN PG HJ MOHD YUSOF PRIMARY SCHOOL AT SERIA BELIAT
DISTRICT BRUNEI DARUSSALAM

To:

PENGERUSI

JAWATANKUASA SEBUTHARGA PROGRAM 2

PERANCANGAN SEKTOR, PEMANTAUAN DAN PERKEMBANGAN SISTEM

PUSAT PERKHIDMATAN SETEMPAT

LANTAI BAWAH BLOK 'C' BANGUNAN LAMA

JALAN LANDASAN LAMA, BANDAR SERI BEGAWAN, BB 3510

NEGARA BRUNEI DARUSSALAM

on : 07/09/2026, 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 QUOTATION DOCUMENT FEES

3.1 The Tenderers shall pay quotation fee of \$5.00 (Unrefundable) at Cash and Revenue Unit, Counter 8 , Ground Floor , One - Stop Service Centre , Block C, Ministry Of Education. Copy payment receipt SHOULD BE enclosed together with quotation document upon submission.

4.0 VALIDITY OF QUOTATION

4.1 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.

5.0 SITE VISIT

- 5.1 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.
- 5.2 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).

6.0 TENDERER'S RESPONSIBILITIES

- 6.1 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.
- 6.2 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.
- 6.3 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.
- 6.4 Tenderers are instructed to treat this Quotation as strictly confidential and not reveal anything about this Quotation either to public or to the press.

7.0 DISCREPANCIES AND ERRORS

- 7.1 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.
- 7.2 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.**
- 7.3 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.
- 7.4 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.

8.0 AMENDMENT OF QUOTATION PRICES

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

- 8.2 Price corrections, whether by crossing out or using Correcting Fluid such as 'blanco' or other erasing agent in the quotation documents, can be considered if the corrected quoted price is signed by the tenderer before submission, and if the Quotation Committee is satisfied that the change was made before the quotation was opened by them, which needs to be stated in the Offer Acceptance Letter.

The following price corrections are not allowed and cannot be considered:

- i) Price corrections signed by the tender after receiving the bid or quotation documents;
- ii) Price corrections not signed by the tenderer.

9.0 QUOTATION TO BE ON A FIRM PRICE BASIS

- 9.1 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.

10.0 AUTHORISED SIGNATORIES

- 10.1 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.
- 10.2 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.
- 10.3 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.

11.0 ACCEPTANCE OR REJECTION OF QUOTATION

- 11.1 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.
- 11.2 The Government shall not bind itself to accept the lowest or any Quotation and no reasons shall be given for rejecting any Quotation.
- 11.3 It shall be the Tenderer's responsibilities to ensure that he shall comply with the current Government Regulations being enforced.

12.0 ADDENDA

- 12.1 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.

13.0 UNDERTAKINGS

- 13.1 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.

14.0 INFORMATION AND FULLY PRICED DOCUMENT

- 14.1 Tenderers are to submit with their quotation the information requested in the specification.
- 14.2 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.

15.0 RATES AND PRICES

- 15.1 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.
- 15.2 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.
- 15.3 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.

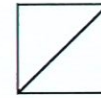
16.0 OTHERS

- 16.1 **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**
- 17.0 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.



FORM OF QUOTATION

Quotation No : DP/JKSH/079 (JPPE-OGOS-2026)
Open On : 24/08/2026
Close On : 07/09/2026



1. _____
2. _____
3. _____

FOR OFFICIAL USE ONLY

Quotation For : UPGRADING MAIN SWITCHBOARD AND ELECTRICAL WORKS AT PSN PG HJ MOHD YUSOF
PRIMARY SCHOOL AT SERIA BELIAT DISTRICT 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 03 Days / Weeks / Months* 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 amendments are to be duly signed and stamped.
4. All Contractors must ensure that owner/director must signed at part 2.0 above, 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:	03 Months
2.0	Liquidated and Ascertained Damages (LAD): (If none stated, then the Superintending Officer may certify a reasonable sum as compensation for delay)	\$25 per day
3.0	Shortfalls / Defects Liability Period: (If none stated, SIX (6) MONTHS from the date of completion)	Six (6) months
4.0	Retention Sum	5% of the contract sum

JABATAN PERANCANGAN DAN PENGURUSAN ESTET
KEMENTERIAN PENDIDIKAN, NEGARA BRUNEI DARUSSALAM

QUOTATION NO : **DP/JKSH/079 (JPPE-OGOS-2026)**

PROJECT: UPGRADING MAIN SWITCHBOARD AND ELECTRICAL WORKS AT PSN PG HJ MOHD YUSOF PRIMARY SCHOOL AT SERIA BELIAU
DISTRICT BRUNEI DARUSSALAM



ITEM NO	DESCRIPTION	QTY	UNIT	RATE	AMOUNT	
					\$	cts
	Supply all labour, equipment, materials and tools including transportation to do the following repairworks to its good working conditions and to current good practice and make good to all works distributed to match the existing or to S.O.'s satisfaction. The quoted price shall be inclusive of labour charges. Quantity in the B.Q are provisional only and subjected to final measurement on site on completion of works.					
A	SWITCHBOARD (SR PSN)					
1	Supply and install 200A TPN Main Switchboard at Administration Block c/w: a)Ammeter, Vollmeter and Indicating light b) 1x100A TPN MCCB c) 3 x 60A TPN MCCB d) 1 x 60A TPN metal enclosure Distribution Board c/w 4 pole / 60A / 0.1A RCD 6 x 3pole 32A MCB , 12 X MCB (6A-32A MCB) ,Timer , Contactor Fuses and Cartridge, neutral link e) 200 TPN MCCB finned copper busbars, earth leakage relay f) Protection devices and necessary accessories Model: Make:	1	lot			
2	Supply and install 150A TPN Sub Main Switchboard at Old Classroom Block c/w: a)Ammeter, Vollmeter and Indicating light b) 1x100A TPN MCCB c) 2 x 60A TPN MCCB d) 100A TPN metal enclosure Distribution Board c/w 3 Nos x 100A/ 0.1A RCD 33 x MCB (6A-32A), Timer Contactor Fuses and Cartridge, neutral link e) 150 TPN MCCB finned copper busbars, earth leakage relay f) Protection devices and necessary accessories Model: Make:	1	lot			
3	Supply and install 60A TPN metal enclosure Distribution Board c/w 3 Nos x 60A/ 0.1A RCD 33 x MCB (6A-32A), Fuses and Cartridge, neutral link a) 1st Floor Administration Block b) 1st Floor Old Classroom Block c) 1st Floor New Classroom Block Model: Make:	3	nos			
4	Supply and install 100A TPN metal enclosure Distribution Board c/w 4 pole / 100A / 0.1A RCD 3 x 3pole 32A MCB , 3 Nos x 100A/ 0.1A RCD 33 x MCB (6A-32A) Contactor Fuses and Cartridge, neutral link a) 2nd Floor Old Classroom Block b) Ground Floor New Classroom Block c) 2nd Floor New Classroom Block Model: Make:	3	nos			
Amount brought forward to next page						

Owner / Director Signature :

Tandatangan Pemilik / Pengarah :

Company name :

Nama Syarikat :

Company Stamp Cop Syarikat



ITEM NO	DESCRIPTION	QTY	UNIT	RATE	AMOUNT	
					\$	cts
Balance carried forward from previous page						
5	Supply and install 4X1C25mm2 +16mm2 ECC PVC submain cable in metal trunking	2	lot			
6	Supply and install 4X1C35mm2 +25mm2 ECC PVC submain cable in metal trunking	1	lot			
B	<u>LIGHTING, FAN AND POWER POINT</u>					
1	Wiring ceiling fan point / exhaust fan point using 2 x 1.5 mm ² PVC cable in casing/conduit c/w hook and 5 Amp switch.	16	nos			
2	Wiring 13 A twin switch socket outlet using 3 x 2.5 mm ² PVC cable/conduit c/w twin 13 A S/S/O	30	nos			
C	<u>LIGHTING FITTING, FAN AND OTHERS (APPROVED BY DES)</u>					
1	Supply and Install 56 inch ceiling fan c/w regulator and hook to be install with expansion bolt Model: Make:	16	nos			
2	Supply and Install WALL MOUNTED SPLIT UNIT INVERTER TYPE (MINIMUM 3 STAR RATING) AIR CONDITIONING 2.5HP R32 gas with antirust Blue Fin / Gold Fin technology complete with refrigerent piping either use Armaflex or Aeroflex insulation (not less than 19mm O.D) , brackets, drain pipe , hacking , excavate and making good concealed drain pipe and other electrical building work required Department of Electrical Services Department / JPPE Approved type only as instructed by S.O Model: Make:	10	nos			
3	Supply and Install of CEILING SUSPENDED SPLIT UNIT INVERTER TYPE (MINIMUM 3 RATING STAR) AIR CONDITIONING 5.0 HP R32 gas with antirust Blue Fin/ Gold Fin technology complete with refrigerent piping either use Armaflex or Aeroflex insulation (not less than 19mm O.D) , brackets, drain pipe , hacking , excavate and making good concealed drain pipe and other electrical building work required Department of Electrical Services Department / JPPE Approved type only as instructed by S.O Model: Make:	3	nos			
D	To disconnect dismantle and reinstall back the existing light fitting in the library as instructed by S.O	1	lot			
E	To disconnect all existing submain cable and wiring point in existing and dismantle OLD Main Switch Board Sub Main Switch Board Distribution Board and install NEW Main Switch Board Sub Main Switch Board Distribution Board	1	lot			
F	Prepare Shop Drawing and as-built drawing including single line diagram and proper labeling for ALL Main Switch Board, Sub Switch Board and Distribution Board with testing , commissioning and liaison with DES and JPPE for approval upon completion of works Note: i. Contractors are advised to visit site before quote. ii. Samples/catalogue of items should be submitted to JPPE prior to iii. Contractor to dismantle all the electrical fittings as instructed by S.O . All iv. Contractor should have licence E01 registered at MOD. v. Contractors should have E01 PASSCARD workers registered at DES.	1	lot			
Total Amount carried to Form of Quotation						

Owner / Director Signature :

Tandatangan Pemilik / Pengarah :

Company name :

Nama Syarikat :

Company Stamp Cop Syarikat

PENGAKUAN (DECLARATION)

BIL SEBUTHARGA
(QUOTATION NO)

:

DP/JKSH/079 (JPPE-OGOS-2026)

TAJUK SEBUTHARGA
(QUOTATION TITLE)

:

UPGRADING MAIN SWITCHBOARD AND ELECTRICAL
WORKS AT PSN PG HJ MOHD YUSOF PRIMARY
SCHOOL AT SERIA BELIAT DISTRICT BRUNEI
DARUSSALAM

JABATAN/KEMENTERIAN
(DEPARTMENT/MINISTRY)

:

PERANCANGAN DAN PENGURUSAN ESTET /
PENDIDIKAN

Saya,.....pemilik / salah seorang pemilik Syarikat
..... yang ikut serta menghadapkan tawaran 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.

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)



RANCANGAN KERJA

**(PEMBORONG 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:

.....

Tarikh:
Date:

.....

Tandatangan Pemborong:
Signature of Tenderer:

.....

Tarikh:
Date:

.....

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



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

Tandatangan Saksi:

Signature of Witness:

Tandatangan Pemborong:

Signature of Tenderer:

Tarikh:

Date:

Tarikh:

Date:

SENARAI KERJA-KERJA TERDAHULU YANG SAMA JENIS DI BUAT DI NEGARA BRUNEI
DARUSSALAM (DIISIKAN OLEH SEMUA PEMBORONG 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:

.....

Tarikh:

Date:

Tandatangan Pemborong:

Signature of Tenderer:

.....

Tarikh:

Date:

SENARAI KERJA-KERJA YANG SEDANG DI BUAT DINEGARA BRUNEI DARUSSALAM
(DIISIKAN OLEH SEMUA PEMBORONG DAN DIKEMBALIKAN BERSAMA DENGAN BORANG)
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:

.....

Tarikh:

Date:

.....

Tandatangan Pemborong:

Signature of Tenderer:

.....

Tarikh:

Date:

.....

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



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

Tandatangan Saksi:

Signature of Witness:

.....

Tarikh:

Date:

.....

Tandatangan Pemborong:

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 Pemborong:
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 (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:

Tandatangan Pemborong:
Signature of Tenderer:

Tarikh:
Date:

Tarikh:
Date:

SENARAI PEKERJA-PEKERJA TEKNIKAL YANG AKAN DISERTAKAN (JIKA BERJAYA):

Proposed Technical Site Staff Required (If Successful):

(Provide full detail of Technical Site Staff who will be continuously available on the site of the Works or who are permanently in Negara Brunei Darussalam or available at one day's notice.)

The Superintending Officer reserves the right to instruct the Contractor to provide additional Technical Site Staff from time to time if he considers this necessary at no extra cost to contract.



Bil. No.	Jawatan (Classification)	Kelulusan & Pengalaman (Qualification & relevant)	Bilangan diperlukan (Number required)	Bilangan sedia ada (Number currently employed)	Diperlukan sepanjang masa / (To be employed part time / full time)

Tandatangan Saksi:

Signature of Witness:

Tandatangan Pemborong:

Signature of Tenderer:

Tarikh:

Date:

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 <i>Designation</i>	KADAR GAJI <i>Monthly Salary</i>	LAIN-LAIN <i>Other Facilities</i>

Tandatangan Pemborong & 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 - (Warranty Period - if
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

Tandatangan Saksi:
Signature of Witness:

Tandatangan Pendorong:
Signature of Tenderer:

Tarikh:
Date:

Tarikh:
Date:



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 DIISI 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/079 (JPPE-OGOS-2026)

Tarikh : _____

COP SYARIKAT

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

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.